

BRC CERTIFICATE

Certificate No.:
22151-2008-ABRC-NLD-ACCREDIA

Initial Audit date: 2008-04-02

Certificate expiry date: 2020-11-19

Audit date: 2020-03-30

Re-audit due date:
from 2020-04-08 to 2020-10-08

This is to certify that the processing activities of

Steenland Chocolate B.V.

Burg. van Reenensingel 127, 2803 PA Gouda, The Netherlands

BRC site code: 1704909

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **extension due to Covid 19**

The certificate is valid for the following scope:

Production of chocolate coins, mini bars and solid shaped chocolates packed in various types of material such as aluminum foil, plastic and cardboard.

Including voluntary modules of: **FSMA Preventative Controls and FSVP Preparedness; AOECs Gluten-Free Foods**

Product categories: **16 - Confectionery**

Exclusion from scope: **None**

Achieved grade: **GRADE B+**

Previous audit **UNANNOUNCED AUDIT**

Auditor number: 053176

Place and date:
Vimercate (MB), 2020-05-18



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: **ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.**

Website: www.dnvgl.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.