

Herewith the certification body

Vinçotte N.V.

being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Deliva NV

Slingerweg 4, 3600 Genk, Belgium

GS1 GLN(s): 5413897000001

Sanitary legal authorisation number: B685, KF685, VE4013

Legal authorisation number:

COID: 44778

for the audit scope:

Mixing, cooking, baking, marinating, coating, slicing and pasteurisation of airtight packed chilled and frozen meals and meal components, prepared sauces and soups in plastic bags, cups and jars and in plastic and aluminium trays.

additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes:

5 Fruit and vegetables

7 Combined products

Technology scopes: B, C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 98.60%

Certificate-Register number: 134649

Date of the last unannounced audit (last day of the audit): 24.05.2023

Audit date: 02.07.2024 - 04.07.2024 Certificate issue date: 16.08.2024

Date of expiration of the certificate: 22.08.2025 Next audit to be performed within the time period:

Recertification audit between 03.05.2025 and 12.07.2025 in case of announced audit and between

08.03.2025 and 12.07.2025 in case of unannounced audit

19.08.2024, Vilvoorde

Anni

Maria-Adelheid Joris, Certification Manager

Vinçotte N.V., Jan Olieslagerslaan 35 – 1800 Vilvoorde - Belgium





