

CERTIFICATE

Certificate No.: C593776

Certificate Issue date:

28.04.2025

Next Recertification audit to be performed within the time period between:

19.01.2026 and 30.03.2026 (announced audit)

24.11.2025 and 30.03.2026 (unannounced audit)

Audit date:

03.03.2025 - 04.03.2025

Certificate Expiry Date:

10.05.2026

Unannounced Audit

Date and place:

29.04.2025, Vimercate

Herewith the certification body DNV Business Assurance Italy Srl 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

Leroy Seafood Netherlands BV - Consequence products **Abbert 18, 8321WN Urk, Netherlands**

COID: 85991 - GS1 GLN(s): 8713456000006

Sanitary legal authorisation number: 6794

(Leroy Seafood Netherlands BV, Schulpengat 10, 8321 WC, Urk, Netherlands)

for the audit scope:

Sawing of block frozen fish, packed in plastic crates, plastic bags and/or carton boxes.

additional information:

Besides own production, the company has partly outsourced processes

Product scopes: 2 Fish and fish products

Technology scopes: 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 95.68 %

Date of the last unannounced audit (last day of the audit): 04.03.2025

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.



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, FSN
e PRD e di IMRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

