

# BRC CERTIFICATE

Certificate No.:  
136492-2013-ABRC-NLD-ACCREDIA

Initial Audit date: 2013-04-22

Certificate expiry date: 2017-06-12

Audit date: 2016-04-21

Re-audit due date:  
from 2017-04-03 to 2017-05-01

This is to certify that the processing activities of

## Vleems Holding B.V.

Eerste Bokslotweg 8, 7821 AT Emmen, The Netherlands

BRC site code: 2869532

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programme: announced

The certificate is valid for the following scope:

The production and packaging of bread rolls in plastic trays. Assembly of fresh, frozen and ambient savoury convenience food products (e.g ham and cheese sandwiches, hamburgers and hot dogs), packaged in plastic trays in modified atmosphere.

Including voluntary modules of: **N/A**

Product categories: **14 – Bakery; 10 - Ready meals and sandwiches; ready to eat desserts**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053179

Place and date:  
**Vimercate (MB), 2016-05-31**



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

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 004 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SQQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT; di MLA IAF  
per gli schemi di accreditamento SQQ, 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.**

**Vittore Marangon**  
Management Representative