

BRCGS CERTIFICATE

Certificate No.: 287906-2019-ABRC-BEL-ACCREDIA

Initial Audit date: 2018-02-19

Audit date: 2023-02-09

Certificate expiry date: 2024-05-07

Next audit, regardless of whether it is announced or unannounced, must occur before this date:

2024-03-26

This is to certify that the processing activities of

Ecofrost SA

Rue de l'Europe 34, 7600 Péruwelz, Belgium

BRCGS site code: 2314181

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: UNANNOUNCED

The certificate is valid for the following scope:

Production (washing, peeling, cutting, blanching, drying, pressing of mash, mixing, forming, frying, coating) of frozen potato products, packed in plastic bags. Production (washing, peeling, cutting, blanching, drying) of dehydrated potato products (flakes), packed in big bags and plastic bags. Outsourced: 20kg bag packing of dehydrated potato products (flakes). Trading of frozen vegetables and fruits, frozen potato products and frozen dairy products.

Including voluntary modules: Yes

Product categories: 03 - Raw prepared products (meat and vegetarian); 06 - Prepared fruit, vegetables and nuts;

15 - Dried food and ingredients; VM - Meeting FSMA requirements for Food

Exclusion from scope: None Achieved grade: GRADE A+ UNANNOUNCED AUDIT Auditor number: 22162

Place and date: Vimercate (MB), 2023-03-24





ACCREDIA 5. L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ Nº 003 A EMAS Nº 009 P

5GQ N° 003 A 5GA N° 003 D 5GE N° 007 M 5CR N° 004 F

lembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF er gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento AB, MET, LAT, ALSO For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

