

Audit date: Next audit due date, from (unannounced audit):

To (announced audit): Certificate register number: Date of the last unannounced audit: 12 December 2024

26 August 2025 - 30 December 2025 21 October 2025 - 30 December 2025 10671164 1 December 2022 Current issue date: Expiry date: 6 February 2025 9 February 2026

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Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

Northseafood Holland B.V.

Stortemelk 12, 13, 14, 8321EE Urk, Netherlands

GLN: 8717545300008 Sanitary legal authorisation number: NL 6014 EG, NL 6083 EG COID: 15714 meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at **Higher** level with a score of **96.56%**

Approval number(s): 00028752

for the audit scope:

Production:breading, pre-frying, coating, glazing and freezing of fish products (plain, glazed fillets, breaded fillets, coated fillets, pre-fried fillets) packed in plastic foil and/ or laminated carton boxes. Vacuum packing of (frozen) fish fillets, packing of precooked frozen potatoes with breaded fillets into laminated carton boxes, freezing and packing of squid into carton boxes with plastic bags.

additional information:

Besides own production, the company has partly outsourced processes

Product scopes: 2 Fish and fish products; 7 Combined products

Technology scopes: D, E, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 6 February 2025





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