

Audit date: Next audit due date, from: To: Certificate identity number: Date of the last unannounced assessment: 3 December 2020 8 October 2021 17 December 2021 10326484 N/A Current issue date: Expiry date: 15 January 2021 27 January 2022

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 the IFS owner, confirms that the processing activities of

Northseafood Holland B.V.

Stortemelk 12-14, 8321 EE Urk, The Netherlands

Veterinary agreement number: NL 6014 EG, NL 6083 EG COID: 15714

meet the requirements set out in the:

IFS Food Version 6.1, November 2017 and the other associated normative documents

at **Higher** level with a score of **98.35%**

Approval number(s): 00028752

for the audit scope:

Production: breading, pre-fying, 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. Beside own production, company has outsourced processes and/or products

Product scopes: 2 - Fish and fish products

Technology scopes: D,E,F

Paul Graaf Area Operations Manager North Europe Issued by: Lloyd's Register Nederland B.V. for and behalf of: LRQA France SAS







Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lloyd's Register Nederland B.V., K.P. van der Mandelelaan 41a, 3062 MB Rotterdam, The Netherlands for and behalf of: LRQA France SAS, Tour Swiss Life, 1 Boulevard Marius Vivier Merle, Cedex 03 69443 Lyon France