

CERTIFICATE

Certificate no.: 22151-2008-ABRC-NLD-ACCREDIA Initial audit date: 02 April 2008

Audit date: 09 October 2024 Valid to: 25 November 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 14 October 2025

This is to certify that the processing activities of

Steenland Chocolate B.V.

Burg. van Reenensingel 127, 2803 PA Gouda, Netherlands

BRCGS site code: 1704909

Has been found to conform to the standard: GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (liquid chocolate flavouring, tempering, forming, cooling) of chocolate coins, mini bars and solid shaped chocolates, packed in various types of material such as aluminium foil, plastic and cardboard.

Product categories: **16 - Confectionery** Exclusion from scope: **None** Achieved grade: **B+** Including additional modules: **No** Audit program: **unannounced**

Auditor Number: 25766

Place and date: Vimercate (MB), 25 November 2024



For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative



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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit https://directory.brcgs.com/