

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

To (announced audit): Certificate register number: Date of the last unannounced audit: 10 January 2025

6 December 2025 - 11 April 2026 31 January 2026 - 11 April 2026 10671960 10 January 2025

Current issue date: Expiry date

11 February 2025 22 May 2026

LRQA

Certificate of Approval

Unannounced Audit

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

Dutch Bakery Group B.V.

Kronosstraat 2, 5048 CE Tilburg, Netherlands

GLN: 8717973640004

Legal authorisation number: KVK-number: 62322680, Vestigingsnummer: 000031337481

COID: 3334

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 98.78%

Approval number(s): 0021119

for the audit scope:

Dough preparation, baking of bake-off bread products and packing in foil with modified atmosphere, and frozen in bulk (plastic bag in crates). Dough preparation, packing and freezing of puff pastry and savoury dough with foil interleaves and flow packed in

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, E, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 11 February 2025



