

Audit date: Next audit due date, from (unannounced To (announced audit): Certificate register number:

Date of the last unannounced audit:

15 January 2025

10673544

15 March 2023

4 October 2025 - 7 February 2026

29 November 2025 - 7 February 2026

Current issue date: Expiry date:

18 February 2025 20 March 2026

LRQA

LRQ/

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

Dutch Bakery Group B.V.

Industrieweg 64, 5145 PW Waalwijk, Netherlands

GLN: 8711653000003

Sanitary legal authorisation number: NL 708 EG

COID: 42726

Headquarter: Dutch Bakery Group B.V., Kronosstraat 2, 5048CE, Tilburg, Netherlands

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 97.18%

Approval number(s): 0022711

for the audit scope:

Production (dough making, filling making, laminating, forming, proofing, cutting, decorating, baking, cooling, freezing) of sweet and savoury (filled) bread products (such as sausage rolls, cheese snacks, cinnamon swirls, buns and rolls). Partly baked (bake -off), (MAP) packed in foil with carton inlay and in crate bag (bulk).

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 7 Combined products Technology scopes: B, D, E, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 18 February 2025

or liability is exclusively on the terms and conditions set out in that contract

Issued by: LRQA France SAS, Tour Silex 2 - Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France



