



Audit date: 16 January 2026
Next audit due date, from (unannounced audit): 4 October 2026 - 7 February 2027
To (announced audit): 29 November 2026 - 7 February 2027
Certificate register number: 10749588
Date of the last unannounced audit: 16 January 2026

Current issue date: 16 February 2026
Expiry date: 20 March 2027

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.

Industrieweg 64, 5145 PW Waalwijk, The Netherlands

GLN: 8711653000003

Sanitary legal authorisation number: NL 708 EU

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 **98.65%**

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, buns and rolls). Partly baked (bake -off), (MAP) packed in foil with carton inlay and in crate bag.

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: 16 February 2026



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'. LRQA 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 LRQA 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: LRQA France SAS, Tour Silex 2 – Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France