

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

21 November 2024

21 November 2024

1 August 2025 - 5 December 2025

26 September 2025 - 5 December 2025 10664791

Current issue date: Expiry date: 23 December 2024 15 January 2026

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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.

Hurksestraat 2, 5652AJ Eindhoven, Netherlands

GLN: 8719328023906 Sanitary legal authorisation number: 61655; Legal authorisation number: 62322680, 222114 COID: 26570 Headquarter: (Dutch Bakery Group B.V., Kronosstraat 2, 5048 CE, 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 **98.67%**

Approval number(s): 0023289

for the audit scope:

Manufacturing (dough making, forming, decorating, proofing, baking and cooling) of ambient bake-off bread; single product and product assortment; MAP packing in plastic foil. Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology scopes: C, D, E, F

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Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 23 December 2024



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