

IFS CERTIFICATE

Certificate No.: 184884-2015-AIFS-NLD-ACCREDIA Date of the last unannounced Assessment: N/A Certificate expiry date: 2022-12-16

Assessment Date: 2021-10-27

Next Assessment to be performed within the time period: from 2022-08-27 to 2022-11-05 (Announced Assessment) from 2022-07-02 to 2022-11-05 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Urk-Export B.V.

Zuidoostrak 8-10, 8320 AB Urk, The Netherlands

GLN: 8713424000000 COID: 49587

for the Assessment scope:

Filleting, sorting and packing of fresh fish packed in bulk, plastic bags and tempex- boxes. Besides own production, the company has partly outsourced processes. The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified.

Exclusions: None

Besides own production, the company has partly outsourced processes.

Product scope(s): 2. Fish and fish products Technology scope(s): D, E, F

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020 at Foundation level

with a score of 92,13%

Place and date: Vimercate (MB), 2021-12-02









 Nº 007 M
 PRS Nº 094 C

 Nº 004 F
 SSI Nº 002 G

 nbro di MLA EA per gli schemi di accreditar

 SGA. PRD. PRS. ISP. GHG. IAB e IAT. di

SGQ, SGA, PRO, PRS, ISS, GHG, LAB e LAT, di MLA IA SGQ, SGA, PRO, PRS, ISS, GHG, LAB e LAT, di MLA IA er gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** 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 Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance