

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due date from: To date: 12 April 2021 1 May 2022 10351510 21 February 2022 20 March 2022 BRC audit date: BRC site code: BRC auditor number: 17 March 2021 1472421 20724

Certificate of Approval

This is to certify that:

Hekos Oriental Food B.V.

Middelmoot 7, 1721 CZ Broek op Langedijk, The Netherlands

has been audited by Lloyd's Register, and found to meet the requirements set out in:

BRC Global Standard for Food Safety Issue 8, August 2018

Announced

and has attained certification at Grade AA applicable to Product Category 10 - Ready meals and sandwiches; ready to eat desserts, 14 - Bakery

Approval number(s): 00025347

The scope of this approval is applicable to:

Production (folding, baking, cooking, steaming, freezing and packing) of cooled or frozen bakery products (e.g. sweet layer cakes and (filled) buns) and frozen snacks (e.g. spring rolls) into foil or boxes. Receiving and packing of frozen spring rolls into foil or boxes. Exclusions from scope: Traded product; Sauce.

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Paul Graat

Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register Nederland B.V.

for and on behalf of : Lloyd's Register Quality Assurance Limited





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If you would like to feed back comments on BRC Global Standards scheme or the audit process directly to us, please email enquiries@brcglobalstandards.com or call the TELL BRC hotline +44(0)20 39318148.

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