



IFS CERTIFICATE

Certificate No.:
133392-2013-AIFS-NLD-ACCREDIA

Date of the last unannounced
Assessment:
N/A

Certificate expiry date:
2024-01-16

Assessment Date:
2022-11-24

Next Assessment to be performed within the time period:
from 2023-09-27 to 2023-12-06 (Announced Assessment)
from 2023-08-02 to 2023-12-06 (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

Neerlandia Urk B.V.

Amsteldiep 2, 8321 WH Urkm, The Netherlands

GLN: 8720256909002

Sanitary legal authorisation number: NL 6040 EG

COID: 4328

for the Assessment scope:

Sorting, filleting, and packing of fresh and frozen fish fillets and fish products (e.g. whole fish, ready to cook) in (vacuum) flexible plastic bags or tempex boxes.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

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 Higher level

with a score of 97,31%

Place and date:

Vimercate (MB), 2023-01-10



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISS, GHG, LAB e LATI di MLA 34F
per gli schemi di accreditamento SGQ, SGA, SSI, F5M
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative

Lack of fulfillment 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