

BRCGS CERTIFICATE

Certificate No.: 155052-2014-ABRC-BEL-ACCREDIA Initial Audit date: 2013-06-06

Audit date: 2023-05-03

Certificate expiry date: 2024-06-27

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-05-16

This is to certify that the processing activities of

MOESPOM nv

Production : Killestraat, 6, 9220 Hamme-Moerzeke, Belgium Warehouse : Bootdijkstraat 37, 9220 Hamme, Belgium

BRCGS site code: 2145088

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: announced

The certificate is valid for the following scope: Washing or brushing and sorting of potatoes and packing in (laminated) paper, plastic bags, nets, crates or bulk.

Including voluntary modules: **no** Product categories: **05 - Fruits, vegetables and nuts** Exclusion from scope: **none** Achieved grade: **GRADE A** Auditor number: 20392

Place and date: Vimercate (MB), 2023-06-09





ACCREDIA 🄨

A EMAS N° 0 D PRD N° 00 M PRS N° 094 F SSI N° 002

Hembro di MLA EA per gli schemi di accreditamento iGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA I. icer gli schemi di accreditamento SGQ, SGA, SSI, FS PRD e di MRA ILAC per gli schemi di accreditameni 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. This certificate remains the property of: 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 If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com.