## CERTIFICATE

## **UNANNOUNCED AUDIT**

Vinçotte ISACert Nederland B.V.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Heksenkaas B.V.
Hinmanweg 5
7575 BE OLDENZAAL
THE NETHERLANDS

audit scope: The production (mixing, filling, packing, cooling) of spreadable dairy based products (cream cheese and/or cream butter) in plastic cups and buckets. The mixing, filling, baking and MAP packing of empenadas. Preparation and packing of sauces mixed with prepared ingredients. All products are stored cooled.

Product scope(s) and technology scope(s): 4, 7, B, C, D, E, F, 5

meet the requirements set out in the

IFS Food Version 6.1, November 2017

at Higher level with a score of 95.1%

Certificate number: IFS-IS 226350

COID number: 39594

Audit date(s): 22-01-2020

Certificate issue date:

23-02-2020

Certificate valid until: 13-05-2021

Next audit to be performed 8 weeks before and 2 weeks after: 19-03-2021



This certificate remains the property of Vincotte ISACert Nederland B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands For verification of validity: +31 (0)88 4722378 or



For Vinçotte ISACert Nederland B.V. René Voermans





