

Certificate Unannounced Assessment

Herewith the certification body

Vinçotte Nederland B.V.

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

Heksenkaas B.V. (COID: 39594)

Hinmanweg 5 7575BE OLDENZAAL Netherlands

GS1 GLN(s): 8718719170007 Sanitary legal authorisation number: NL218715EG

for the Assessment scope:

The mixing, filling, packing, cooling of chilled spreadable dairy and vegan cheese based products in plastic cups and buckets. The mixing, filling, baking and MAP packing of chilled dough products. Mixing, pasteurisation, hot and cold filling and packing of chilled sauces mixed with prepared ingredients. Assembling of packed ambient and chilled food products.

Additional information:

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

Product Scopes:

- 1. Red and white meat, poultry and meat products
- 5. Fruit and vegetables
- 7. Combined Products

Technology scope(s): B, C, D, E, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Higher Level

and other associated normative documents

with a score of 97,10%

Certificate register number: IFS-54784129

Last Assessment conducted unannounced: 25.03.2022

Assessment date: 8-3-2023

Certificate issue date: 02.05.2023

Date of expiration of the certificate: 13-5-2024

Next Assessment within the time period: 23.01.2024 - 02.04.2024 (Announced Assessment)

Apeldoorn, 2-5-2023

28.11.2023 - 02.04.2024 (Unannounced Assessment)

Leo Smulders, Scheme Manager





