



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C620857
COID Code:
NLD-1-2080-725892

Initial certification date:
31 August 2016

Valid:
10 September 2024 – 31 August 2025

This is to certify that the Food Safety Management System of

Royal Lactalis Leerdammer B.V.

Steenovenweg 4, 4145 KK Schoonrewoerd, Netherlands

has been assessed and determined to comply with the requirements of

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

**Development, production (standardisation, bactofugation, pasteurisation, forming and brining) of semi-hard cheese, including by-products such as pasteurised cream and whey both concentrated and non-concentrated in bulk. Ripening of cheese and packing of cheese as whole wheels in boxes, pieces in foil (MAP and vacuum) and slices (MAP).
Category CI, CIV**

Date of Certification Decision:
10 September 2024

Date of the last unannounced audit:
30-31 July 2024 01 August 2024

Issue Date / Place and date:
Vimercate (MB), 12 September 2024

DNV:



FSSC:



MS N°0003

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC, Signatory of EA, IAF and ILAC Mutual Recognition Agreements

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance