

BRC CERTIFICATE

Certificate No.:
202578-2016-ABRC-NLD-ACCREDIA

Initial Audit date: 2016-05-09
Audit date: 2019-05-06

Certificate expiry date: 2020-06-20
Re-audit due date:
from 2020-04-11 to 2020-05-09

This is to certify that the processing activities of

Frupaks – Vernooij B.V.

't Hoog 5, 3451 RC Vleuten, The Netherlands

BRC site code: 2665153

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Sorting and packing of unprocessed chilled fresh produce in plastic PE bags, nets or sealed foodtainers, carton boxes, plastic boxes, wooden crates. Trade of fruit & vegetables.

Including voluntary modules of: **N/A**

Product categories: **05 - Fruits, vegetables and nuts**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053160

Place and date:
Vimercate (MB), 2019-07-24



ISO 9001:2015 A
ISO 9001:2015 B
ISO 9001:2015 C
ISO 9001:2015 D
ISO 9001:2015 E
ISO 9001:2015 F
ISO 9001:2015 G
ISO 9001:2015 H
ISO 9001:2015 I
ISO 9001:2015 J
ISO 9001:2015 K
ISO 9001:2015 L
ISO 9001:2015 M
ISO 9001:2015 N
ISO 9001:2015 O
ISO 9001:2015 P
ISO 9001:2015 Q
ISO 9001:2015 R
ISO 9001:2015 S
ISO 9001:2015 T
ISO 9001:2015 U
ISO 9001:2015 V
ISO 9001:2015 W
ISO 9001:2015 X
ISO 9001:2015 Y
ISO 9001:2015 Z

Numero di RUA EA per gli schemi di accreditamento:
ISO 9001, ISO 9002, ISO 9004, IAF e IAT, e IFA 347
per gli schemi di accreditamento ISO 9001, ISO 9002, IAF
e IAT e per IFA LAC (per gli schemi di accreditamento
KAB, IAF, IAT e ISO)

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



BRC

Food Safety

CERTIFICATED

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under license. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact telus@brcglobalstandards.com.

Certificate

On the way to PlanetProof

Hierbij verklaart MPS-ECAS dat
Frupaks-Vernooij B.V.

Klantnummer: 8579

't Hoog 5
3451 RC VLEUTEN
NEDERLAND

Voldoet aan de eisen van het certificatieschema On the way to PlanetProof, dat werd vastgesteld door het Centraal College van Deskundigen van SMK.

Voor het toepassingsgebied/scope:
Track & Trace

Dit certificaat is afgegeven conform het Certificatie Reglement van MPS-ECAS. Openbaarmaking van dit certificaat is toegestaan. Dit certificaat blijft eigendom van MPS-ECAS en dient na beëindiging van de certificatieovereenkomst aan MPS-ECAS ter beschikking te worden gesteld.

Registratienummer: ECAS188579
Certificaatnummer: Cer-10653-2018
Datum besluit certificatie: 28-09-2018
Certificaat geldig tot en met: 27-09-2019



Ing. C. Maas, Manager Auditing

Postbus 114
2678 ZJ De Lier
Nederland

MPS-ECAS
Certification



Certificate

Qualität und Sicherheit

Certificate Number: Cer-03014-2019
Through an audit on: 4-7-2019,
Documented in report,
MPS ECAS
Leehove 65a
2678 MB De Lier

Certifies that the company:
Frupaks-Vernooij B.V.

't Hoog 5
3451 RC VLEUTEN
NEDERLAND

QS-ID: 4953113167622
Locationnumber: GH00001924
Production scope:
81 wholesale fruit, vegetables, potatoes



This certificate is valid until: 17-08-2021
This certificate is property of the certification body and must be returned on request.
The inspection based on the valid version of the QS-manual by the time of the audit.

Authorized by,

A handwritten signature in blue ink, appearing to read 'C. Maas'.

Ing. C. Maas, Manager Auditing



MPS-ECAS
Certification





KWALITEITS-CONTROLE-BUREAU

het
RIK

Certificaat van conformiteit

Reglement Interne Kwaliteitscontrole (RIK)

Afgegeven aan: **Frupaks-Vernooij BV locatie Vleuten**
Vestiging: **Vleuten**
Deelnemer vanaf: **1 maart 2006**

De algemeen directeur KCB: **Ir. M. de Graaf**
Verleend op: **5 maart 2018**
Geldig tot: **1 maart 2020**