

CERTIFICATION REPORT

Report ID: Rep-20006325-23-Prod-1-PBN
Version: 1.0



This certification report is written by: Joris Bens on behalf of Certification Body: Preferred by Nature and reviewed and approved by: Ondrej Tarabus on date: 03.08.2023.

This report is complementary to the Certificate of Compliance, with certificate no.: Cert-20006325-23-Prod-1-PBN.

Client: Staay Food Group B.V.
Client ID: 20006325
Certification scope: Products
Validity period: [03.08.2023 – 02.08.2023]



Certificate

GLOBALG.A.P.

According to GLOBALG.A.P. Chain of Custody Version 6.0_September 2019

Issued to company:

Staay Food Group B.V.
Nieuwland Parc 140, 3351 LJ PAPENDRECHT
Netherlands

CoC Number: CoC_4063651346626

The annex contains details of the product handling or management units included in the scope of this certificate.

The Certification Body MPS-ECAS declares that company's processes comply with the standard: GLOBALG.A.P. Chain of Custody – Control Points and Compliance Criteria Version 6.0_September 2019.

Scope	Product labelling	GFSI recognized (post-farm) certificate at the time of the inspection?	GGN label logo licence holder ?	Supply chain or retail/restaurant?
Chain of Custody for Crops - Fruit and Vegetables	Yes	Yes	No	Supply chain

Date of Issuing: 2023-02-15**Valid from: 2023-02-15****Valid to: 2024-02-14****Date of Certification decision: 2023-02-15**

Authorized by:
LEEN VAN DRIEL, Scheme manager





Annex for CoC_4063651346626

Sites and/or units of the multi-site operation

Site name and address	Product labelling
Venrayseweg 162, 5971 PZ GRUBBENVORST	Yes
Nieuwland Parc 140, 3351 LJ PAPENDRECHT	
Nieuwland Parc 121, 2952 DB ALBLASSERDAM	

Date of issuing: 2023-02-15

MPS-ECAS B.V., Postbus 114, 2678 ZJ De Lier

**MPS
ECAS**



Certificate

On the way to PlanetProof Chain of Custody

MPS-ECAS verklaart op basis van inspectie dat de dienst
handel (en verpakken) van Groenten en Fruit

van

Staay Food Group B.V.

Klantnummer: 7310

Nieuwland Parc 140
3351 LJ PAPENDRECHT

voldoet aan de eisen van het certificatieschema On the way to PlanetProof Chain of Custody,
scope Handel business to business, dat werd vastgesteld door het
College van Deskundigen agro/food van SMK.

Van toepassing is het certificatieschema: On the way to PlanetProof Chain of Custody.
Code en volgnummer certificatieschema: COC.1

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: ECAS187310
Certificaatnummer: Cer-00183-2023
Datum besluit certificatie: 06-01-2023
Afgiftedatum: 13-01-2023
Certificaat geldig tot en met: 05-01-2026

Drs. R. Landsmeer, Manager Operations



Postbus 114
2678 ZJ De Lier
Nederland

Actuele informatie over gecertificeerde producten/diensten en certificatieschema's is gepubliceerd op de websites van SMK.

MPS-ECAS Certification is the trade name of ECAS B.V., with its registered office in De Lier, Municipality of Westland
and registered at the Chamber of Commerce under number 28073898



KWALITEITS-CONTROLE-BUREAU

het
RIK

Certificaat van conformiteit

Reglement Interne Kwaliteitscontrole (RIK)

Afgegeven aan: **Staay Food Group B.V.**

Vestiging: **Grubbenvorst**

Deelnemer vanaf: **1 december 2018**

De algemeen directeur KCB: **Drs. G.E. Kooijman**

Verleend op: **16 december 2021**

Geldig tot: **1 december 2023**



**MPS
ECAS**



Certificate

Qualität und Sicherheit

Certificate Number: Cer-17744-2022

Through an audit on: 16-08-2022, documented in a report

MPS-ECAS

Leehove 65a

2678 MB De Lier

Certifies that the company:

Staay Food Group B.V.

Nieuwland Parc 140

3351 LJ PAPENDRECHT

NEDERLAND

QS-ID: 4031735453218

at the location

Staay Food Group B.V.

Venrayseweg 162

5971 PZ GRUBBENVORST

NEDERLAND

Locationnumber: GH00012708

complies with the QS requirements for

"Fruit, Vegetables, Potatoes"

at the stage

Wholesale

Production scope:

81 wholesale fruit, vegetables, potatoes (first-line merchant)

De Lier, 12-09-2022

Date of certification decision: 12-09-2022

This certificate is valid until: 11-09-2024

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

This certificate is property of the certification body and must be returned on request.

The audit is based on the valid version of the scheme manual by the time of the audit.



Authorized by,

Drs. R. Landsmeer, Manager Operations





IFS CERTIFICATE

Certificate No.:
C596755

Date of the last unannounced Audit:
N/A

Certificate expiry date:
2024-04-27

Audit Date: 2023-03-03

Renewal audit between 2024-01-07 and 2024-03-27 in case of
announced audit
and between 2023-11-12 and 2024-03-27
in case of unannounced audit

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Staay Food group B.V.

Venrayseweg 162, 5971PZ Grubbenvorst, Netherlands

COID:79018

GS1 GLN(s): na

Scope:

Storage and organization of distribution of fruit and vegetables.

Opslag en organisatie van distributie van fruit en groenten.

Exclusions: None

Product scope(s): 1.1.5, 2.1.5

Audit Type: Unannounced

Has been found to conform to

IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021

HIGHER LEVEL

and other associated normative documents

with a score of 95.74 %

Place and date:
Vimercate (MB), 2024-04-20



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



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 H
SCR N° 004 F
EHAS N° 009 P
PRD N° 003 B
PSE N° 004 C
SSI N° 002 G
Membro di IHLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PSE, TSP, GHG, LAB e LAT, di IHLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di IHLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e TSP

Sabrina Bianchini

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.
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



IFS CERTIFICATE

Certificate No.:
163108-2014-AIFS-NLD-ACCREDIA

Audit Date: 2023-04-04

Certificate expiry date:
2024-07-12

Renewal audit between 2024-03-23 and 2024-06-01 in case of announced audit
and between 2024-01-27 and 2024-06-01 in case of unannounced audit

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS Broker certification and having signed an agreement with the IFS Management GmbH, confirms that the activities / services of

Staay Food Group B.V.

Nieuwland Parc 140, 3351 LJ Papendrecht, The Netherlands

COID: 79022

GS1 GLN(s): 8713014000004

For the Audit Scope:

Trade in fresh fruit and vegetables

The company also has own processing activities, which are IFS Food certified

Exclusions: None

Product Category: 1.5

Audit Type: Unannounced

Meet the requirements set out in the

IFS BROKER

VERSION 3.1, 2021

HIGHER LEVEL

and other associated normative documents

with a score of 97,66%

Place and date:
Vimercate (MB), 2023-05-23



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 H
SCR N° 004 F
EHAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G
Membro di IFA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISF, GHG, LAB e LAT, di IFA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSN
e PRD e di IFA IAC per gli schemi di accreditamento
LAB, MED, LAT e ISF

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

Sabrina Bianchini

Sabrina Bianchini
Management Representative



het
RIK

Certificaat van conformiteit

Reglement Interne Kwaliteitscontrole (RIK)

Afgegeven aan: Staay Food Group BV - loc. Alblasserdam
Vestiging: Alblasserdam
Deelnemer vanaf: 1 augustus 2009

Algemeen directeur KCB: G.E. Kooijman
Verleend op: 16 augustus 2022
Geldig tot: 1 augustus 2024



KWALITEITS-CONTROLE-BUREAU

het
RIK

Certificaat van conformiteit

Reglement Interne Kwaliteitscontrole (RIK)

Afgegeven aan: **Staay Food Group B.V., locatie Papendrecht**
Vestiging: **Papendrecht**
Deelnemer vanaf: **1 maart 2006**

De algemeen directeur KCB: **Drs. G.E. Kooijman**
Verleend op: **1 maart 2022**
Geldig tot: **1 maart 2024**

i.c.

**MPS
ECAS**



Certificate

Qualität und Sicherheit

Certificate Number: Cer-15649-2022

Through an audit on: 25-02-2022, documented in a report

MPS-ECAS

Leehove 65a

2678 MB De Lier

Certifies that the company:

Staay Food Group B.V.

Nieuwland Parc 140

3351 LJ PAPENDRECHT

NEDERLAND

QS-ID: 4031735453218

at the location

Staay Food Group B.V.

Nieuwland Parc 140

3351 LJ PAPENDRECHT

NEDERLAND

Locationnumber: GH00001003

complies with the QS requirements for

"Fruit, Vegetables, Potatoes"

at the stage

Wholesale

Production scope:

82 wholesale fruit, vegetables, potatoes (trading partner)

De Lier, 31-03-2022

Date of certification decision: 25-03-2022

This certificate is valid until: 30-03-2024

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

This certificate is property of the certification body and must be returned on request.

The audit is based on the valid version of the scheme manual by the time of the audit.



Authorized by,

Drs. R. Landsmeer, Manager Operations





Confirmation

Qualität und Sicherheit

Confirmation Number: Cer-15650-2022
Through an inspection on: 25-02-2022, documented in a report
MPS-ECAS
Leehove 65a
2678 MB De Lier

Certifies that the company:
StaaY Food Group B.V.

Nieuwland Parc 140
3351 LJ PAPENDRECHT
NEDERLAND

QS-ID: 4048473408806
Locationnumber: B00000306

complies with the QS requirements for
"Agricultural coordinators"
at the supply chain
"Fruit, Vegetables, Potatoes"

This confirmation is valid until: 17-05-2024

De Lier, 31-03-2022

This confirmation is property of the certification body and must be returned on request. To extend the valid duration, a new inspection has to be submitted, accomplished and accepted beforehand the termination of the affirmation.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.



Authorized by,

Drs. R. Landsmeer, Manager Operations





IFS CERTIFICATE

Certificate No.:
216859-2017-AIFS-NLD-ACCREDIA

Date of the last unannounced
Assessment:
N/A

Certificate expiry date:
2024-07-12

Assessment Date:
2023-04-04

Next Assessment to be performed within the time period:
from 2024-03-23 to 2024-06-01 (Announced Assessment)
from 2024-01-27 to 2024-06-01 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Staay Food Group B.V.

Nieuwland Parc 140, 3351 LJ Papendrecht, The Netherlands

GLN: 8713014000004

Sanitary legal authorisation number: 885007093

COID: 79022

for the Assessment scope:

Primary packing and labelling in paperboard boxes and plastic crates of unprocessed fruit & vegetables

Exclusions: None

Besides own production, the company has partly outsourced processes.

Product scope(s): 5. Fruit and vegetables

Technology scope(s): D, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Foundation level

with a score of 94,91%

Place and date:
Vimercate (MB), 2023-05-23



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



SGQ N° 003 A
SGA N° 003 D
SGS N° 007 H
SCR N° 004 F

EHAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di PARA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini

Sabrina Bianchini
Management Representative

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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.
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

ORGANIC CERTIFICATE

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Documentnumber: 1899780	Operator
Name and adress of operator: Staay Food Group B.V. Venrayseweg 162 5971 PZ GRUBBENVORST Netherlands 023685_LOC111149	Name and adress of the control authority: Skal Biocontrole Postbus 384 8000 AJ Zwolle Nederland NL-BIO-01
Activit(y)(ies) of the operator <ul style="list-style-type: none"> • Placing on the market • Storing 	
Category or categories of products as referred to in Article 35(7) of Regulation (EU) 2018/848 of the European Parliament and of the Council ⁽¹⁾ and production methods (choose as appropriate)	
a) Unprocessed plants and plant products, including seeds and other plant reproductive material. Production Method: <ul style="list-style-type: none"> • organic production excluding during the conversion period 	
g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by previous categories. Production Method: <ul style="list-style-type: none"> • production of organic products 	

This document has been issued in accordance with Regulation (EU) 2018/848 to declare that the operator submits to the controls and complies with the requirements set out in this Regulation. This means that the products and/or production processes mentioned meet the requirements for the organic production method.

Date, place



N. Klijnhout - Klijn, general manager
Zwolle, 21 June 2023

Certificate validity period from 21 June 2023 to
31 December 2024

¹ Regulation (EU) 2018/848 of the European Parliament and of the Council of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007 (OJ L 150, 14.6.2018, p. 1).

Annex 1899780**Directory of products**

Name of the product and/or Combined Nomenclature (CN)
code as referred to in Council Regulation (EEC) No 2658/87
(²) for products within the scope of Regulation (EU)
2018/848

Organic,
In-conversion

46.31.1 - Wholesale of vegetables and fruits

Organic


52.10 - Warehousing and storage

Organic

(²) Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff (OJ L 256, 7.9.1987, p. 1).

ORGANIC CERTIFICATE

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Documentnumber: 1903150	Operator
Name and adress of operator: Staay Food Group B.V. Nieuwland Parc 140 3351 LJ PAPENDRECHT Netherlands 023685	Name and adress of the control authority: Skal Biocontrole Postbus 384 8000 AJ Zwolle Nederland NL-BIO-01
Activit(y)(ies) of the operator <ul style="list-style-type: none"> • Import • Placing on the market • Storing 	
Category or categories of products as referred to in Article 35(7) of Regulation (EU) 2018/848 of the European Parliament and of the Council ⁽¹⁾ and production methods (choose as appropriate)	
a) Unprocessed plants and plant products, including seeds and other plant reproductive material. Production Method: <ul style="list-style-type: none"> • organic production excluding during the conversion period 	
g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by previous categories. Production Method: <ul style="list-style-type: none"> • production of organic products 	
This document has been issued in accordance with Regulation (EU) 2018/848 to declare that the operator submits to the controls and complies with the requirements set out in this Regulation. This means that the products and/or production processes mentioned meet the requirements for the organic production method.	
Date, place  N. Klijnhout - Klijn, general manager Zwolle, 28 June 2023	Certificate validity period from 28 June 2023 to 31 December 2024

¹ Regulation (EU) 2018/848 of the European Parliament and of the Council of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007 (OJ L 150, 14.6.2018, p. 1).

Annex 1903150**Directory of products**

Name of the product and/or Combined Nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 ⁽²⁾ for products within the scope of Regulation (EU) 2018/848	Organic, In-conversion
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46.20.1 - Import of organic products from outside the EU	Organic
46.20.2 First consignee	Organic
46.31 - Wholesale of vegetables and fruits and of edible potatoes	Organic
52.10 - Warehousing and storage	Organic
32005 - aardappelen, groenten, fruit, zuidvruchten, peulvruchten	Organic


⁽²⁾ Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff (OJ L 256, 7.9.1987, p. 1).

List of premises or units where the activity is performed by the operator or group of operators

Address or geolocation	Activity or activities
Staay Food Group B.V., Venrayseweg 162, 5971 PZ, GRUBBENVORST	Placing on the market, Storing
Staay Food Group B.V., Nieuwland Parc 121, 2952 DB, ALBLASSERDAM	Placing on the market, Storing

ORGANIC CERTIFICATE

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Documentnumber: 1861050	Operator
Name and adress of operator: Staay Food Group B.V. Nieuwland Parc 121 2952 DB ALBLASSERDAM Netherlands 023685_LOC115289	Name and adress of the control authority: Skal Biocontrole Postbus 384 8000 AJ Zwolle Nederland NL-BIO-01
Activit(y)(ies) of the operator <ul style="list-style-type: none"> • Placing on the market • Storing 	
Category or categories of products as referred to in Article 35(7) of Regulation (EU) 2018/848 of the European Parliament and of the Council ⁽¹⁾ and production methods (choose as appropriate)	
a) Unprocessed plants and plant products, including seeds and other plant reproductive material. Production Method: <ul style="list-style-type: none"> • organic production excluding during the conversion period 	
g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by previous categories. Production Method: <ul style="list-style-type: none"> • production of organic products 	
This document has been issued in accordance with Regulation (EU) 2018/848 to declare that the operator submits to the controls and complies with the requirements set out in this Regulation. This means that the products and/or production processes mentioned meet the requirements for the organic production method.	
Date, place  N. Klijnhout - Klijn, general manager Zwolle, 23 March 2023	Certificate validity period from 23 March 2023 to 31 December 2024

¹ Regulation (EU) 2018/848 of the European Parliament and of the Council of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007 (OJ L 150, 14.6.2018, p. 1).

Annex 1861050**Directory of products**

Name of the product and/or Combined Nomenclature (CN)
code as referred to in Council Regulation (EEC) No 2658/87
(²) for products within the scope of Regulation (EU)
2018/848

Organic,
In-conversion

46.31 - Wholesale of vegetables and fruits and of edible
potatoes

Organic

52.10 - Warehousing and storage

Organic

(²) Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on
the Common Customs Tariff (OJ L 256, 7.9.1987, p. 1).

EUROPESE GEMEENSCHAP



AEO

certificaat

AEO-certificaat

NL AEOF 0000985
(Certificaatnummer)

1. Houder van het certificaat

Staay-Hispa B.V.

EORI number: NL 006818870

BTW-nummer(s): NL 006818870 B01

Identificatienummer(s) bedrijf: NL 006818870

Wettelijk registratienummer: 24150290

2. Autoriteit van afgifte

NL000383 - Landelijk Centrum AEO

De in vak 1 genoemde houder is een:

Geautoriseerd marktdelnemer

☐ - Douanevereenvoudigingen

☐ - Veiligheid

☒ - Douanevereenvoudigingen/Veiligheid

3. Het certificaat is geldig vanaf:

2012-02-27

