

IFS CERTIFICATE

Certificate No.: 124125-2012-AIFS-NLD-ACCREDIA Date of the last unannounced Assessment: 2022-12-20 Certificate expiry date: 2025-02-28

Assessment Date: 2023-11-29

Next Assessment to be performed within the time period: from 2024-11-09 to 2025-01-18 (Announced Assessment) from 2024-09-14 to 2025-01-18 (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

Spack B.V.

Oudelandsedijk 10a 3244 LR Nieuwe-Tonge Netherlands

GLN: 8714702000009 Sanitary legal authorisation number: 24225423 COID: 38606

for the Assessment scope:

Mixing and filling of vegetable oils in glass bottles and jars, plastic bottles, plastic cups, cans and also in metal drums and plastic IBC bulk containers.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are IFS Broker certified.

Product scope(s): 9. Oils and fats Technology scope(s): F

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020 at Foundation level

with a score of 93.12 %

Place and date: Vimercate (MB), 2024-01-12







5GA Nº 003 D 5GE Nº 007 M 5CR Nº 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LLAC per gli schemi di accreditamento LAB. MED. LAT e ISP. For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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