

CERTIFICATE

Vinçotte Nederland B.V. (ID:637) certifies that, having conducted an audit

For the scope: Peeling, blanching, cutting/mashing, pre-frying, freezing of frozen potato products (fries, cut potatoes, mash & shredded specialities). Packing in plastic bags and American boxes. Peeling, blanching, mashing, freezing of frozen potato products (mashed potatoes & mash specialities) and gratin potatoes. Packing in plastic bags and American boxes. Dehydration of potato flakes. Packing in big bags and plastic bags. Traded products are frozen products such as potato products (e.g. potato pancakes, potato flakes, Dauphine, etc.), sweet potatoes, sugar waffles and onion rings.

Including voluntary modules of: Meeting FSMA requirements for Food

Exclusions from scope: None

Product Categories: 06 - Prepared fruit, vegetables and nuts, 10 - Ready meals and sandwiches; ready to eat desserts, 15 - Dried food and ingredients

at
Lutosa SA
BRC site code: 4042800
ZI du Vieux Pont 5
7900 Leuze-en-Hainaut
België

meets the requirements set out in the

Global Standard for Food Safety
Issue 9: August 2022

Achieved grade: B+

Audit Program: Unannounced (Mandatory 1 in 3 years)

For Vinçotte Nederland B.V.
L. Smulders



Scheme Manager

Auditor number:
20883

Certificate number:
65231100

Audit date(s):
2023-02-07, 2023-02-08, 2023-02-09,
2023-02-10, 2023-02-13

Certificate issue date:
2023-03-26

Certificate expiry date:
2024-04-02

Re-audit due date: The next audit
must be carried out from 28 days
(for unannounced audits from 4
months) before: 2024-02-20

This certificate remains the property of Vinçotte Nederland B.V.,
Wilmersdorf 50, 7327 AC Apeldoorn
For verification of validity: +31 (0)88-998 4310 or
food@vincotte.nl.



If you would like to give feedback on the
BRCGS Standard or the audit process directly
to BRCGS, contact enquiries@brcgs.com or
use the BRCGS reporting system at
<https://tellusbrcgs.whistleblownetwork.net>.
To verify certificate validity, please visit
<https://directory.brcgs.com>

*Voluntary modules not under accreditation



CERTIFICATE

Vinçotte Nederland B.V. certifies that, having conducted an audit

For the scope: Peeling, cutting, blanching, pre-frying, freezing of frozen potato products (fries & cut potatoes). Packing in plastic bags. Peeling, cutting, blanching, pre-frying, cooling of chilled fries. Packing in plastic bags (MAP). Dehydration of potato flakes. Packing ambient in kraft bags, big bags or bulk (tanker).

Including voluntary modules of: VM - FSMA Preventative Controls and FSVP Preparedness

Exclusions from scope: None.

Product Categories: 06 - Prepared fruit, vegetables and nuts, 15 - Dried food and ingredients

at

Lutosa SA, Lutosa Plant Waregem
BRC site code: 6362030
Schoendalestraat 221
8793 Sint-Eloois-Vijve
België

meets the requirements set out in the

Global Standard for Food Safety
Issue 8: August 2018

Achieved grade: AA+

Audit Program: Unannounced (Mandatory 1 in 3 years)

Auditor number:
20883

Certificate number:
64049278

Audit date(s):
2023-01-23, 2023-01-24, 2023-01-25,
2023-01-26

Certificate issue date:
2023-03-21

Certificate expiry date:
2024-04-16

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before: 2024-03-05

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For Vinçotte Nederland B.V.
L. Smulders

Scheme Manager