

# CERTIFICATE

**Vinçotte NV** (ID 872) certifies that, having conducted an audit

**For the scope of activities:**

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

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

Exclusions from scope: None

Including voluntary modules of: Meeting FSMA requirements for Food

At

**Lutosa SA**  
**Site Code : 4042800**  
**ZI du Vieux Pont, 5**  
**7900 Leuze-en-Hainaut**  
**Belgique**

meets the requirements set out in the

**Global Standard for Food Safety**  
**Issue 9: August 2022**

**Achieved grade: B**

**Audit Program: Repeat announced**

**Authorized by,**

Adelheid Joris, Certification Manager



This certificate remains the property of Vinçotte NV, Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

**Auditor number:**

20883

**Certificate number:**

128527

**Audit date(s):**

2024-01-23, 2024-01-24, 2024-01-25

**Certificate issue date:**

2024-03-01

**Certificate expiry date:**

2025-04-02

**Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 4 months) before: 2025-02-19**



If you would like to feedback comments on BRCGS or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com). Visit the BRCGS directory ([brcgsdirectory.com](http://brcgsdirectory.com)) to validate the authenticity of this certificate