

BRCGS CERTIFICATE

Certificate No.: C524333 Initial Audit date: 2022-03-07

Audit date: 2023-05-11

Certificate expiry date: 2024-04-18

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-03-07

This is to certify that the processing activities of

Dutch Seaweed Group B.V.

Krab 5, 4401 PA Yerseke, The Netherlands

BRCGS site code: 10004409

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: announced

The certificate is valid for the following scope: Washing, blanching, drying, cutting, salting, freezing and packing of different types of seaweed in boxes. Outsourced process freezing.

Including voluntary modules: **no** Product categories: **06 - Prepared fruit, vegetables and nuts; 15 - Dried food and ingredients** Exclusion from scope: **none** Achieved grade: **GRADE B** Auditor number: 24562

Place and date: Vimercate (MB), 2023-06-19







A EMAS Nº 003 D PRD Nº 003 M PRS Nº 094 0 F SSI Nº 002 0

tembro di MLA EA per gli schemi di accreditamento SGO, SGA, PRO, PRS, ISP, GHG, LAB e LAT, di MLA I/ ver gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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

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