



Lloyd's Register
LRQA

CERTIFICATE OF APPROVAL

Herewith the certification body:

Lloyd's Register Deutschland GmbH

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of:

De Roller B.V.
Nijverheidsweg 26
3771 ME Barneveld
The Netherlands

Veterinary agreement number: NL 709 EG
COID: 37788

For the audit scope:

Production and packing of smoked and/or heated meat products and sausages.
Mixing and packing of oil-based sauces (cold stored).

Product scopes: 1,9

Technology scopes: B,C,D,E,F

Meet the requirements set out in the:

IFS Food, Version 6, April 2014
and other associated normative documents

At Higher level

| | | | |
|---------------------------------------|--------------------------------|---|-----------------------------------|
| Approval Certificate No: RQA666178 | Audit Date | : | 12 April 2016 |
| | Certificate Issue Date | : | 2 May 2016 |
| | Certificate Expiry | : | 6 June 2017 |
| | Next Audit Due Date from to | : | 15 February 2017 26 April 2017 |

Issued by: Lloyd's Register Nederland B.V. for and on behalf of
Lloyd's Register Deutschland GmbH



K.P. van der Mandelelaan 41a, 3062 MB Rotterdam, Nederland

For and on behalf of Adolf-Grimme-Allee 3, 50829 Köln, Deutschland

This approval is carried out in accordance with the LRQA-assessment and certification procedure and monitored by LRQA.