

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:

The Filet Company B.V. Koperslager 24 5521 DE Eersel The Netherlands

Veterinary agreement number: EG 239 NL COID: 50920 Headquarter: Group of Butchers B.V.

For the audit scope:

Grinding and mixing of raw cut beef and ingredients to Filet Americain. (MAP) Packing of Filet Americain and other ingredients.

> Product scope: 1 Technology scope: 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 with a score of 97,74%.

Approval Certificate No: RQA668512

Audit Date

4 May 2016

Certificate Issue Date

20 June 2016

Certificate Expiry

28 June 2017

Next Audit Due Date from

9 March 2017

to

18 May 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