

Next assessment within the time period (unannounced assessment): or (announced assessment): Certificate register number: Date of the last unannounced assessment:

17 May 2023

13 January 2024 - 18 May 2024 9 March 2024 - 18 May 2024 10536669

N/A

Current issue date: Expiry date:

4 July 2023 28 June 2024

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

The Filet Company B.V.

Koperslager 24, 5521 DE Eersel, The Netherlands

Headquarter: DGS Group B.V., Kapitein Gantstraat 5, 5015BA, Tilburg, The Netherlands.

GLN: 8715395000017

Sanitary legal authorisation: EG 239 NL

COID: 50920

meet the requirements set out in the:

IFS Food Version 7, October 2020 and the other associated normative documents

at Higher level

with a score of 97.43%

Approval number(s): 0017210

for the audit scope:

Grinding and mixing of raw cut beef and ingredients to Filet Americain (MAP) packed in (foil sealed) plastic trays, with or without

Product scopes: 1. Red and white meat, poultry and meat products; 7. Combined Products

Technology scopes: D, E, F

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



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