



BRC CERTIFICATE

Certificate No.:
28305-2008-ABRC-NLD-ACCREDIA

Initial Audit date: 2008-05-29

Audit date: 2022-04-05

Certificate expiry date: 2023-06-16

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-05-05

This is to certify that the processing activities of

Matthijs BV

Voltweg 14, 4631 SR Hoogerheide, The Netherlands

BRCGS site code: 2067860

has been found to conform to the standard:

**GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018
UNANNOUNCED AUDIT SCHEME**

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Production and packaging in crates (bulk) liquorice, wine gums and chewy candy. Packaging in consumer units is outsourced.

Including voluntary modules: **No**

Product categories: **16 - Confectionery**

Exclusion from scope: **None**

Achieved grade: **GRADE A +**

UNANNOUNCED AUDIT

Auditor number: 22162

Place and date:

Vimercate (MB), 2022-05-26



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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

Website: www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com.

Visit brcdirectory.com to validate certificate authenticity.