

CERTIFICATE

Certificate No.:

C588350

Audit date:

17.11.2025 - 18.11.2025

Unannounced Audit

Certificate Issue date:

08.01.2026

Certificate Expiry Date:

13.02.2027

Date and place:

12.01.2026, Vimercate

Next Recertification audit to be performed within the time period between:

25.10.2026 and 03.01.2027 (announced audit)

30.08.2026 and 03.01.2027 (unannounced audit)

Herewith the certification body DNV Business Assurance Italy S.r.l. 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

Matthijs BV

Wattweg 3, 4631SM Hoogerheide, Netherlands

COID: 8910 - GS1 GLN(s): 8711111000002

Legal authorisation number: 20010874

for the audit scope:

Cooking, forming, drying, mixing and packing in crates of (bulk) liquorice, wine gums and chewy candy.

additional information:

Besides own production, the company has partly outsourced processes

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: C, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 95.75 %

Date of the last unannounced audit (last day of the audit): 18.11.2025

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

