

CERTIFICATE

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| Certificate No.: | Certificate Issue date: | Next Recertification audit to be performed within the time period between: |
| 72857-2010-AIFS-NLD-ACCREDIA | 09.02.2026 | 11.11.2026 and 20.01.2027 (announced audit) |
| Audit date: | Certificate Expiry Date: | 16.09.2026 and 20.01.2027 (unannounced audit) |
| 12.01.2026 - 13.01.2026 | 02.03.2027 | |
| Unannounced Audit | Date and place: | |
| | 11.02.2026, Vimercate | |

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

Heiploeg International B.V. **Panserweg 14, 9974SL Zoutkamp, Netherlands**

COID: 2340 - GS1 GLN(s): 9501101020023

Sanitary legal authorisation number: NL 6039

for the audit scope:

Thawing and/or brining, curing, cooking, preserving, freezing of chilled and frozen shrimp (products), fish(products) and other seafood, packed in plastic and/or aluminium and/or paper packaging materials, in brine or in air or under vacuum or in modified atmosphere. Machine peeling of cooked shrimps, packed into plastic trays in air or in modified atmosphere.

Thawing and/or brining, curing, cooking, preserving, freezing of combined products with shrimp(products) and/or fish (products) packed in plastic and/or aluminium and/or paper packaging materials in air or under vacuum or in modified atmosphere. Packing of algae (e.g. edible seaweeds) in plastic and/or aluminium and/or paper packaging materials under vacuum or in modified atmosphere.

additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 2 Fish and fish products

5 Fruit and vegetables

7 Combined products

Technology scopes: B, C, D, E, 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 96.09 %

Date of the last unannounced audit (last day of the audit):13.01.2026

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.

