

IFS CERTIFICATE

Certificate No.: C571173 Date of the last unannounced Assessment: 2024-09-12 Certificate expiry date: 2025-12-22

Assessment Date: 2024-09-12

Next Assessment to be performed within the time period: from 2025-09-02 to 2025-11-11 (Announced Assessment) from 2025-07-08 to 2025-11-11 (Unannounced Assessment)

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

Urker Vishandel G. Koffeman B.V.

De Riepel 2, 8321MR Urk, Netherlands GLN: 8720256934004 Sanitary legal authorisation number: EG 7669 NL COID: 84216

for the Assessment scope: Sorting, filleting and packing of sea products, fresh and frozen fish in polystyrene (EPS) boxes and polypropylene (EPP) plastic boxes. Exclusions: None

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 scope(s): 2 Fish and fish products Technology scope(s): D, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 96.81%, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 2024-10-09





SGE N° 007 M PRS N° (SCR N° 004 F SSI N° 0 Membro di MLA EA per gli schemi di

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRO, PKS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento 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. 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