



IFS CERTIFICATE

Certificate No.:
24069-2008-AIFS-NLD-ACCREDIA

Date of the last unannounced
Assessment:
2024-09-19

Certificate expiry date:
2026-01-23

Assessment Date:
2024-09-19

Next Assessment to be performed within the time period:
from 2025-10-04 to 2025-12-13 (Announced Assessment)
from 2025-08-09 to 2025-12-13 (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

Signature Foods Nederland B.V.

De Pol 35, 7581 CZ Losser, Netherlands

GLN: 8710506000016

Sanitary legal authorisation number: 06039341

COID: 12784

for the Assessment scope:

Cooking, cutting and mixing of ingredients for producing and filling of chilled salads and emulsified (oil) sauces (made with e.g. eggs, dairy, meat, chicken, fish, crustacean, potatoes, fruit, vegetables, pasta, oil, vinegar, mayonnaise, herbs, spices), packed in plastic consumer units and/or in plastic buckets for wholesalers.

Koken, snijden en mengen van ingrediënten voor de productie en het vullen van gekoelde salades en geëmulgeerde (olie) sauzen (gemaakt met b.v. eieren, zuivel, vlees, kip, vis, schaaldieren, aardappelen, fruit, groenten, pasta, olie, azijn, mayonaise, kruiden, specerijen), verpakt in plastic verbruikerseenheden en / of in plastic emmers voor de groothandel.

Exclusions: None

Besides own production, the company has partly outsourced processes.

Product scope(s): 5 Fruit and vegetables, 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 Combined products, 9 Oils and fats

Technology scope(s): C, D, E, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 8, APRIL 2023

at Foundation level

with a score of 93.59%, IFS star status due to unannounced audit

Place and date:

Vimercate (MB), 2024-10-24



For the issuing office:

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



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F 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

Sabrina Bianchini
Management Representative

Lack of fulfillment 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