

CERTIFICATE

Certificate no : 10000517262-MSC-ACCREDIA-NLD Initial audit date: 17 February 2022

Audit date: 23 December 2024

Valid to: 03 February 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 23 December 2025

This is to certify that the processing activities of

Bergfood B.V.

Koopvaardijweg 21, 4906 CV Oosterhout, Netherlands

BRCGS site code: 2192695

Has been found to conform to the standard:

GLOBAL STANDARD FOR STORAGE AND DISTRIBUTION Issue 4: November 2020

This certificate is valid for the following scope:

Storage and wholesale of refrigerated, frozen and ambient stable food, packaging materials and consumer products. E-commerce of ambient stable food and consumer products.

Product categories: 01 - Chilled and Frozen Food; 02 - Ambient Food; 03 - Packaging and packing materials;

04 - Consumer Products Exclusion from scope: None

Achieved grade: AA

Including voluntary modules: 10 Wholesale Module; 10.2 Branded Products; 10.3 Other wholesale operations;

12 E-commerce Module Audit program: Announced

Auditor Number: 39686

Place and date: Vimercate (MB), 17 February 2025





For the issuing office: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, - 20871 Vimercate







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 Italia 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: +39 039 68 99 905.