

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 252888-2018-FSMS-NLD-RvA Initial certification date: 13 June 2018 Valid: 02 May 2022 – 12 June 2024

This is to certify that the management system of

AAK Bastogne N.V.

Rue de la Fagne d'Hi 43, 6600 Bastogne, Belgium

has been assessed and determined to comply with the requirements of

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of:

Processing of egg-derived products by ethanol-extraction of egg-phospholipids and addition of vegetal oils, with packaging in metal drums. Exclusion apply. Category K

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision: 02 May 2022 Place and date: Barendrecht, 03 May 2022





For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance