

CERTIFICATE

Self-inspection System

VINÇOTTE nv,

Jan Olieslagerslaan 35, 1800 Vilvoorde Belgium

We hereby confirm that : **Inex nv**

located at : **Meulestraat 19
9520 Sint-Lievens-Houtem
Belgium**

Business Number : 0413.000.264

Establishment Unit Number : 2.012.433.759

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

UHT-treatment of dairy products and aseptic filling in brik, bag-in-box, PS cups and PET-bottles. Pasteurization of dairy products and filling in briks, HDPE-bottles, PP cups and PS-cups. Sterilization of dairy products in HDPE-bottles and glass bottles. Export to third countries according to : "Module GM1 Export to third countries - Additional module to the Autocontrol Guides".

This certificate relates to the sectoral self-inspection guide « Autocontrol system guide Dairy industry », version 4.

For the identified B non-conformities, please refer to the audit report.

Certificate nr : **F21/AC/21372**

Related to report nr : **60900717 Inex nv ACS 2021**

Audit dates: **5 October 2021 - 7 October 2021**

Audit type: **Unannounced**

Certificate issue date : **8 January 2022**

Certificate expiry date : **7 January 2023**

This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions



For the Certification Body :

A handwritten signature in blue ink, appearing to read "FM", written over a light blue horizontal line.

Frédéric Mingelgrün
President of the Certification Commission

