Certificate



Herewith the certification body

Vincotte Nederland BV

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

Inex NV (COID: 594)

Meulestraat 19 9520 Sint-Lievens-Houtem Belgium

GS1 GLN(s): 5410441000005

Sanitary legal authorisation number: M-157-2

for the Assessment scope:

Sterilization, fermentation, pasteurization, UHT-treatment and cooling of dairy products, soya drinks, rice pea drinks, oat drinks, cat milk and aseptic- or non-aseptic filling in brik, bag-in-box, PS-cups, PP-cups, HDPE-bottles, glass bottles and PET-bottles.

Additional information:

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product Scopes:

4. Dairy products

11. Pet food

Technology scope(s): A, B, C, D, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Foundation Level

and other associated normative documents

with a score of 94,42%

Certificate register number: IFS-40079562

Last Assessment conducted unannounced: 29.10.2020

Assessment date: 7-10-2021

Certificate issue date: 07.01.2022

Date of expiration of the certificate: 1-12-2022

Next Assessment within the time period: 12.08.2022 - 21.10.2022 (Announced Assessment)

10

17.06.2022 - 21.10.2022 (Unannounced Assessment)

Zwolle

Leo Smulders, Scheme Manager







VINÇOTTE nv

Registered office: Jan Olieslagerslaan 35 • 1800 Vilvoorde • Belgium VAT BE 0462.513.222 • RPM/RPR Brussels • BNP Paribas Fortis: BE24 2100 4113 6338 • BIC: GEBABEBB

Jan Olieslagerslaan 35 • 1800 Vilvoorde • Belgium • phone: +32 2 674 57 11 • brussels@vincotte.be

Inex nv Meulestraat 19 9520 Sint-Lievens-Houtem Belgium

1st of February 2022

To whom it may concern,

We hereby confirm that this IFS audit at Inex nv, Meulestraat 19, 9520 Sint-Lievens-Houtem, Belgium was performed unannounced.

Due to capacity problems of the Vinçotte Certification Committee, the review of the report and the taking of decisions by the Certification Committee was completed too late. Therefore Vinçotte Nederland BV could no longer register the audit as 'unannounced'.

That is why this audit in the IFS database is registered as announced, although the actual audit is performed unannounced.

The scope of the audit was: "Sterilization, fermentation, pasteurization, UHT-treatment and cooling of dairy products, soya drinks, rice pea drinks, oat drinks, cat milk and aseptic- or non-aseptic filling in brik, bag-in-box, PS-cups, PP-cups, HDPE-bottles, glass bottles and PET-bottles."

If you have any questions, please do not hesitate to contact us.

Sincerely yours,

Frédéric Mingelgrün

Business Unit Manager Agri & Food