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 selfinspection, 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.

Certificate nr : Related to report nr : Audit dates: Audit type: Certificate issue date : Certificate expiry date : F22/AC/22420 60900717 Inex nv ACS 2022 7 November 2022 - 9 November 2022 Unannounced 8 January 2023 7 January 2024

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



For the Certification Body :

Anne-Christine Hyde President of the Certification Commission



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