CERTIFICATE

ISACert B.V. certifies that, having conducted an audit

For the scope: Production (cutting, blanching, drying) of frozen pre-fried potato products (coated or not) and packaging in plastic bags (B-to-C) or in octabins (B-to-B). Production (cutting, mashing, drying, milling) of potato flakes and packaging in big-bags. Including outsourced packaging of frozen pre-fried potato products.

Exclusions from scope: Traded Goods

Voluntary Modules*: VM - FSMA Preventative Controls and FSVP Preparedness

Product Categories: 06 - Prepared fruit, vegetables and nuts, 15 - Dried food and ingredients

at CLAREBOUT POTATOES NV BRC site code: 1460380 Heirweg 26 8950 NIEUWKERKE BELGIUM

meets the requirements set out in the

Global Standard for Food Safety Issue 8: August 2018

Achieved Grade: A

Audit Program: Repeat Announced

For ISACert B.V. René Voermans

Scheme Manager





Auditor number: 104186

Certificate number: BRC-IS 229759

Audit date(s): 2020-10-06, 2020-10-07, 2020-10-08

Certificate issue date: 2020-11-16

Certificate expiry date: 2021-12-12

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before: 2021-10-31

This certificate remains the property of ISACert B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands For verification of validity: +31 (0)88 4722320 or

f you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

*Voluntary modules not under accreditation

