CERTIFICATE

Vinçotte ISACert Nederland B.V.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

CL WARNETON sa, site Comines-Warneton Chaussée de Lille 61 7784 WARNETON BELGIUM

audit scope: Production (cutting, blanching, drying) of frozen pre-fried potato products and vegetables (coated or not, glazed or not) and packaging in plastic bags or cardboard boxes (B-to-C), or in octabins (B-to-B). Production (cutting, blanched or not, cooled or not, mashing, drying, milling) of potato flakes and packaging in big bags, bags or truck. Beside own production, company has outsourced processes and/or products.

Product scope(s) and technology scope(s): 5, C, D, F

meet the requirements set out in the

IFS Food Version 6.1, November 2017

at Higher level with a score of 97.49%

Certificate number: IFS-IS 229758

COID number: 38081

Audit date(s): 15-10-2020

Certificate issue date: 20-11-2020

Certificate valid until: 30-12-2021

Next audit to be performed 8 weeks before and 2 weeks after: 05-11-2021



This certificate remains the property of Vinçotte ISACert Nederland B.V., Obrechtstraat 28E, 8031 AZ Zwolle, The Netherlands

For verification of validity: +31 (0)88 4722378 or info@isacert.nl



For Vinçotte ISACert Nederland B.V. René Voermans

Scheme Manager



