

CERTIFICATE

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

For the 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 octobins (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. Including outsourced packaging of frozen pre-fried potato and vegetable 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

CL WARNETON sa, site Comines-Warneton

**BRC site code: 4636485
Chaussée de Lille 61
7784 WARNETON
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 229758

Audit date(s):
2020-10-12, 2020-10-13,
2020-10-14, 2020-10-15

Certificate issue date:
2020-11-20

Certificate expiry date:
2021-12-16

Re-audit due date: The next
audit must be carried out
from 28 days (for
unannounced audits from 9
months) before:
2021-11-04

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
info@isacert.com.



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

*Voluntary modules not under accreditation



A Vinçotte company

