CERTIFICATE

Certificate no.:
C631206

Initial audit date:
16 October 2023

Valid to:
27 November 2026

Audit date:
28 August 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
16 October 2026

This is to certify that the processing activities of

Kris De Leeneer B.V.

Bouwstraat 2, 9160 Lokeren, Belgium

BRCGS site code: 10011983

Has been found to conform to the standard:

GLOBAL STANDARD FOR STORAGE AND DISTRIBUTION Issue 4: November 2020

This certificate is valid for the following scope:
Storage (ambient and controlled temperature) of packed food products and packaging material and distribution (ambient, cooled and frozen) of packed food products and non-food products.

Product categories: 01 - Chilled and Frozen Food; 02 - Ambient Food; 03 - Packaging and packing materials
Achieved grade: AA+
Including voluntary modules: No
Audit program Unannounced Option 1

Auditor Number: 20392

Place and date:
Vimercate (MB), 07 October 2025

BRCGS Storage and Distribution CERTIFICATED

PRODUCT CERTIFICATION ACCREDIA 00010

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Sabrina Bianchini

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com/