

CERTIFICATE

Certificate no.:
C555970

Audit date:
10 December 2025

Valid to:
13 November 2026

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

This is to certify that the processing activities of

Koek Express BV

Simon Stevinstraat 2, 3284 WC Zuid-Beijerland, Netherlands

BRCGS site code: 10011890

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:

Wholesale, storage and distribution of ambient stable traditional cakes and biscuits. Repacking and/or labelling of prepacked bakery products.

Product categories: 02 - Ambient Food

Audit grade: B+

Including additional modules: 10 Wholesale Module; 10.2 Branded Products; 10.3 Other wholesale operations; 13

Contractual arrangements (all services); 15 Contract packing

Audit program: Unannounced Option 1

Auditor Number: 21880

Date of certification decision:
20 January 2026
Place and date:
Vimercate (MB), 20 January 2026



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



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:

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

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