

CERTIFICATE

Certificate no.:
C555970

Initial audit date:
02 October 2023

Valid to:
13 November 2025

Audit date:
04 September 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
02 October 2025

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

Product categories: 02 - Ambient Food

Achieved grade: AA

Including voluntary modules: 10 Wholesale Module, 10.2 Branded Products, 10.3 Other wholesale operations,

13 Contractual arrangements (all services), 15 Contract packing

Audit program: announced

Auditor Number: 24562

Place and date:
Vimercate (MB), 02 October 2024

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:
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 feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com>