

Certificates



Certificate NL15/818843960

Certificate

The certification body SGS-ICS GmbH confirms that the processing activities of

B.V. Vurense Snack Industrie

COID: 21929

Gildenstraat 36
4143 HS Leerdam
The Netherlands

meets the requirements of the

IFS Food Version 6, April 2014

and other associated normative documents for the audit scope:

**Forming and packing of functional coated cereal food bars.
Beside own production, company has outsourced
processes and/or products.**

**Product scope: 6 - Grain products, cereals, industrial
bakery and pastry, confectionary, snacks**

Technology scopes: D, F

on **Higher Level** with a score of 98,23%.

Issue: 3. Date of the audit: 12/09/2017 - 14/09/2017
Next audit to be performed within the time period: 23/07/2018 - 01/10/2018

Certificate issued on: 30/10/2017
Certificate valid until: 11/11/2018

Authorised by



Christian Rathje
Head of Certification Body



Joachim Schulz
Global Product Manager IFS

SGS-International Certification Services GmbH
Rödingsmarkt 16 D-20459 Hamburg (Germany)
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Certificate NL14/818843209

This is to certify that

B.V. Vurense Snack Industrie

Gildenstraat 36
4143 HS Leerdam, The Netherlands
BRC SITE CODE 9836133

has been assessed and certified as meeting the requirements of

Global Standard for Food Safety

Issue 7: January 2015

Achieved Grade AA

Audit Programme: Announced

For the following activities

Forming and packing of (un-)coated cereal and protein based bars, packed in plastic and metalized foil.

Product categories: 16, 17

Exclusions from scope: None

Date of Evaluation 12 September 2017

Certificate Issue Date 16 October 2017

Re-Evaluation Due Date: From 19 August 2018 to 16 September 2018

Certificate Expiry Date 28 October 2018

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity

Authorised by

This certificate remains the property of

SGS United Kingdom Ltd

Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK

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SGS BRC 1116

Page 1 of 1



AUDITOR NUMBER
176082



0005



Documentary evidence to the operator according to Article 29 (1)
of Regulation (EC) No. 834/2007

ORGANIC CERTIFICATE

The operator:

B.V. Vurense Snack Industrie (V.S.I.)

B.V. Vurense Snack Industrie (V.S.I.) \\ Gildenstraat 36, 4143 HS LEERDAM, NETHERLANDS

Skal number **001232** \\ Certificate number **989270** \\ NL-BIO-01

This certificate has been issued on the basis of Article 29 (1) of Regulation (EC) No. 834/2007 and Regulation (EC) No. 889/2008 for:

- 1. Manufacturing**
Manufacture of food products

The operator has submitted his activities under control and meets the requirements laid down in the named regulations. This implies that the products and/or processes mentioned meet the requirements for organic production.

This certificate is valid from 16 January 2017 to 31 December 2017 as laid down in the Annex and under defined circumstances.



M. van Brakel, general manager
Zwolle, 16 January 2017

latest date of inspection: 16 June 2016

Sustainability & Reponsibility Policy

Our people are our most valuable asset and will always make the difference. We look out for their safety and we encourage them to develop their talents. We treat each other fairly and with respect. We also expect and encourage our suppliers to treat their people fairly and in accordance to the human rights policies. The UN Global Compact resolutions has been the inspiration for our Sustainability and Responsibility guidelines.

Business Ethics

We are committed to conducting our business in an ethical manner and in full compliance with all applicable laws. Honesty, fairness, respect and integrity are all guiding principles in our business dealings. These values apply wherever we do business around the world, in conjunction with local laws and regulations. We also abide by these values in our workplace. We are committed to promoting a workplace that respects diversity and is safe, drug-free, and harassment-free.

Laws

We are committed to respect the laws that were made to protect the interests of the people in our local communities. We also adhere to international laws that concern our business activities. We expect our suppliers to do the same.

Health & Safety Policy

Around eighty percent of our employees work in a production environment, so our standards of health & safety are based on this premise. We have a clearly defined Health & Safety Policy to provide a safe and healthy working environment for our employees. We expect our suppliers to comply with the Health & Safety laws which apply to their country sites.

Human Rights, Forced Labour & Child Labour

Human Rights and adherence with human rights laws are the backbone of our society and our human resource policy was developed with this in mind. We have a clearly defined equal opportunity employment and clearly defined policies against harassment. Of our suppliers we expect that they act in accordance with human rights laws and standards. We expect our suppliers to refrain from the use of Child Labour to produce ingredients, as stipulated in national and local laws.

Impact on our environment

In our aim to leave an as small as possible environmental footprint, we use energy wisely and have adopted a minimal waste policy. We comply with all applicable laws and regulations to improve impact on the environment and encourage our production plants to adopt a Reduce, Re-use & Recycle policy.

VSI

Gerard Janssens

CEO

Leerdam, The Netherlands

28 January 2016

Non GMO-Declaration

B.V. Vurense Snack Industrie confirms that the products we supply do not contain GMO based soy and/or maize derived ingredients and/or GMO based food additives or flavours.

The products are therefore not subject to mandatory labelling such as required

Relevant EU legislation:

- Regulation (EC) No 1829/2003 of the European parliament and of the Council of 22 September 2003 on genetically modified food and feed
- Regulation (EC) No 1831/2003 of the European parliament and of the Council of 22 September 2003 concerning the traceability and labelling of genetically modified organisms and the traceability of food and feed products produced from genetically modified organisms and amending Directive 2001/18/EC

Signed



Name: J.L.J. de Jong,
Quality Manager VSI
Leerdam, 22 March 2016
The Netherlands



CERTIFIED MANUFACTURING SITE

THIS IS TO CERTIFY THAT THE FOLLOWING SITE MEETS
THE REQUIREMENTS AND STANDARDS
OF INFORMED-SPORT AND INFORMED-CHOICE

BV Vurense Snackindustrie (VSI)

.....
Gildenstraat 36 | 4143 HS Leerdam, Netherlands

MEMBER NAME: BV Vurense Snackindustrie (VSI)
CERTIFICATION NUMBER: LMS-PSRM-00009
DATE OF CERTIFICATION: 20 APR 2010
LAST ASSESSMENT DATE: 03 NOV 2016
CERTIFICATE EXPIRY: 03 MAY 2018

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INFORMED-SPORT / INFORMED-CHOICE REPRESENTATIVE



LGC LIMITED
NEWMARKET ROAD
FORDHAM CAMBRIDGESHIRE
CB7 5WW UK

This certificate remains valid while the holder complies with the standards of Informed-Sport / Informed-Choice. It is prohibited to copy for an improper purpose, falsify, counterfeit or tamper with this certificate. It can be used solely to demonstrate membership of Informed-Sport / Informed-Choice.



CERTIFICATE

CU-RSPO SCC-810248

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 and a signed contract, Control Union Certifications B.V. herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2014. This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company	B.V. Vurense Snackindustrie
Full address certified company	Gildenstraat 36 4143 HS Leerdam Nederland
RSPO Number (if applicable)	9-0154-12-000-00
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	

Scope of assessment	Purchase and production of RSPO certified Palm Oil containing products and derivatives in to functional food bars
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Start date certificate	05-07-2017
Expiration date certificate	04-07-2022
Date of first RSPO certification	05-07-2012
Certificate number	CU-RSPO SCC-810248
Supply chain model	<input checked="" type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

Authorised signatory name

Mrs. A. ten Kleij

Date of issue: 16-05-2017

On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications B.V.
Meeuwenlaan 4-6 / P.O. Box 161
8011 BZ / 8000 AD Zwolle
NETHERLANDS
+31 (0) 38 - 426 01 00
certifications@controlunion.com
www.controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data.
Only an original and signed certificate is valid.

Certificate version: C810248CU-RSPO SCC-01.2017



RSPO 8-0184-16-100-00



vsi



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