

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C608483 COID Code: BEL-1-2080-870110 Initial certification date: 13 June 2018

Valid: 03 December 2024 – 12 June 2027

This is to certify that the Food Safety Management System of

AAK Bastogne N.V.

Rue de la Fagne d'Hi 43, 6600 Bastogne, Belgium

has been assessed and determined to comply with the requirements of **FSSC 22000**

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Processing of egg-derived products by ethanol-extraction (egg-phospholipids) and addition of vegetal oils, with packaging in metal drums under nitrogen. Processing of egg-derived products by ethanol extraction (egg-proteins). Category K

Date of Certification Decision: 03 December 2024 Date of the last unannounced audit:

28 February 2023 Issue Date / Place and date: Vimercate (MB), 04 December 2024

DNV:









MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance