MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 252888-2018-FSMS-NLD-RvA

Initial date: 13 June 2018

Valid: 13 June 2018 - 13 June 2021

This is to certify that the 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

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2005, FSSC 22000 V4.1 - ISO TS 22002-1:2009 (Food) and additional FSSC 22000 requirements.

This certificate is applicable for the scope of:

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

The certification system consists of a minimum annual audit of the foods afety managements ystems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.c om.

Date of Certification Decision: Place and date: Barendrecht, 13 June 2018





For the issuing office:

DNV GL – Business Assurance Zwolseweg 1, 2994 LB, Barendrecht, Netherlands



Management Representative

