

CERTIFICATE

Certificate no.: C528571 Initial audit date: 11 April 2022

Audit date: 13 January 2025 Valid to: 23 May 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 11 April 2026

This is to certify that the processing activities of

Rederij Kees B.V.

Nieuwe Hemweg 42, 1013 CX Amsterdam, Netherlands

BRCGS site code: 10004814

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: Storage and distribution of ambient, chilled and frozen food products and packaging materials.

Product categories: 01 - Chilled and Frozen Food; 02 - Ambient Food; 03 - Packaging and packing materials Exclusion from scope: None Achieved grade: AA+ Including voluntary modules: No Audit program: Unannounced option 1

Auditor Number: 39686

Place and date: Vimercate (MB), 17 February 2025



For the issuing office: DNV Business Assurance Italy S.r.I. 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/