



Assessment date:  
Next assessment within the time period  
(unannounced assessment):  
or (announced assessment):  
Certificate register number:  
Date of the last unannounced  
assessment:

7 December 2022  
25 September 2023 - 29 January 2024  
20 November 2023 - 29 January 2024  
10498509  
N/A

Current issue date:  
Expiry date:

27 January 2023  
10 March 2024

# Certificate of Approval

## Unannounced Audit

Herewith the certification body:

## LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

## Verleye BV.

Everdongenlaan 23 bus C, 2300 Turnhout, Belgium

GLN: 5488888012240

Veterinary agreement number: VEN 2.188.012.271

COID: 71550

meet the requirements set out in the:

## IFS Food Version 7, October 2020 and the other associated normative documents

at **Higher** level

with a score of **97.42%**

Approval number(s): 00029568

### for the audit scope:

Production (mixing, baking, decorating) of biscuits and cake ambient stable. Production of marzipane (colouring, decorating) and chocolate products with or without filling ambient stable. Packing in trays, foil/bags, plastic tubs with lids, and for B2B in cardboard boxes with in-liner.

Additional information: Besides own production, the company has partly outsourced processes.

Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS





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620-PROD  
ISO 17.065

*Certificeert hierbij van de conformiteit die tijdens de onafhankelijke evaluatie werd verwezenlijkt van het*

## AUTOCONTROLESYSTEEM

*uitgevoerd door*

### Chocolaterie Verleye

Everdongenlaan, 23 bus C  
2300 Turnhout  
België

2 188 012 271  
0825 013 605

*voor de activiteit*

**[PL43] Fabrikant - [AC39] Vervaardiging - [PR45] Chocolade, snoepwaren**  
**[PL43] Fabrikant - [AC39] Vervaardiging - [PR32] Beschuiten, koekjes en droog gebak**

*Ten opzichte van de voorschriften die worden bepaald binnen :*

### **Gids autocontrole voor de sector van de biscuit-, chocolade-, praline-, suikergoed- en ontbijtgranenindustrie (G022 v3)**

*(Versie 3 van 19-06-2019)*

Certificaat INS200/01/1560 Datum van uitgave : 28-12-2022

Datum van evaluatie :

**05-12-2022 & 07-12-2022**

Datum van de volgende toezichtsevaluatie :

**28-10-2023 & 25-11-2023**

Begindatum geldigheid :

**28-12-2022**

Datum van uiterste geldigheid :

**27-12-2023**

*Voor de certificatieraad,*

**Arne Leclercq**

Certification & Organic Operation Manager

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