



Audit date: 5 December 2024
Next audit due date, from (unannounced audit): 24 September 2025 - 28 January 2026
To (announced audit): 19 November 2025 - 28 January 2026
Certificate register number: 10666967
Date of the last unannounced audit: 7 December 2022

Current issue date: 16 January 2025
Expiry date: 10 March 2026

Certificate of Approval

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 C, 2300 Turnhout, Belgium

GLN: 5488888012240

Sanitary legal authorisation number: VEN number 2.188.012.271; Legal authorisation number: BE0825.013.605

COID: 71550

meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at **Higher** level

with a score of **98.38%**

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, E, F

Marta Escudero

Regional Director, Europe
Issued by: LRQA France SAS
Date of Signature: 16 January 2025



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

AUTOCONTROLESYSTEEM

uitgevoerd door

Verleye BV

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 INS200/01/1902 - Datum van uitgave : 19-12-2024
Aangekondigd:Ja - Audit type : Hernieuwing

Datum van evaluatie :
03/12/2024 & 05/12/2024
Datum van de volgende toezichtsevaluatie :
28-10-2025 & 25-11-2025

Begindatum geldigheid :
28-12-2024
Datum van uiterste geldigheid :
27-12-2025

Voor de certificatieraad,



Marylène BOURGOIS
Auditeur

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