

CERTIFICATE

Unannounced Assessment

Herewith the certification body Intertek Testing Services NA, Inc. 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

Reine de Dijon S.A.S.

1 rue des Combets 21410 Fleurev sur Ouche France (Develey Senf & Feinkost GmbH)

GS1 GLN(s): 3015634900104 Sanitary legal authorisation number: SIRET 39425627500022

COID 5256

for the Assessment scope:

Production of mustard and filling in glasses (with metal closures "twistoff" or not), plastic jars, plastic pails, metal tins, plastic bottles, PE inliner, plastic and metal drums, IBC containers as of truck tanks. Production of gourmet sauces and filling in plastic cups, multilayer sealing foils as of multilayer cartridges.

Additional information:

Besides own production, the company has partly outsourced processes.

Product Scopes:

- 5. Fruit and vegetables
- 7. Combined Products
- 9. Oils and fats

Technology scopes: B, C, D, E, F

meet the requirements set out in the **IFS Food Version 7, OCTOBER 2020**

at Higher Level and other associated normative documents with a score of 95,78 %

Certificate - register number: 2023-0153913

Last Assessment conducted unannounced: N/A

Assessment date: 08.06.2023

Certificate issue date: 31.07.2023

Date of expiration of the certificate: 02.08.2024

Next assessment within the time period: Recertification assessment between 13.04.2024 and 22.06.2024 in case of announced assessment and between 17.02.2024 and 22.06.2024 in case of unannounced assessment



Monika Oeters

responsible person at the certification body 31.07.2023, Mönchengladbach, Germany

Intertek Testing Services NA, Inc. 900 Chelmsford Street, Lowell MA 01851. USA

Intertek Testing Services NA, Inc.is an ANSI accredited body under schedule of Accreditation No. 0204.



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request * The breakdown of the individual operations (P) can be found in the IFS Food version 7



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