



CERTIFICATE OF CONFORMITY

This is to confirm that:

Theo Bauwens N.V.

Industriepark, Heikensstraat 5, 9240 Zele, Belgium

Veterinary agreement number: BE B45 EG / BE F45 EG / BE F45H EG

has been audited by SAI Global and found to meet the requirements of

IFS Food (Version 6: April 2014) at Higher Level

Product Scope(s): 1 - Red and white meat, poultry and meat products

Technology Scope(s): B,C,D,E,F

for the following scope

Deboning of pork, cutting of red and white meat (pork, beef, chicken, turkey), curing by brine injection, mincing and mixing of meat emulsion, filling / forming in artificial casing or pouches and cooking, smoking, baking, frying, and pasteurization of meat products; bulk packing under vacuum or slicing / dicing before MAP packaging; All for chilled distribution. Mechanical separation of meat and freezing for food processing industry.

Exclusions: None

Registration Number: ESP17830

Site COID: 6487

Audit Date(s): 26,27,28.01.2016

Next audit to be performed within the time period:
23.11.2016 to 01.02.2017

Certificate Issue Date: 15.03.2016

Certificate Valid Until: 14.03.2017

Heather Mahon
Acting Head of Head of Policy, Risk and Certification



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Registered by:

SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Assurance Services Ltd. Partis House, Ground Floor, Davy Avenue, Knowhill, Milton Keynes, MK5 8HJ, United Kingdom - an ISO/IEC Guide 65 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

