

BRCGS-certificate



Unannounced Audit

Number auditor:
25786

Qlip B.V.

Zweedsestraat 1a, 7202 CK Zutphen
The Netherlands

ID number: 310

a by the Dutch Accreditation Council
accredited Certification Body, no. C195

certifies that, having conducted an audit for the scope of activities:

**Maturing, cutting, grating and packing cheese (dairy and plant-based) in film
under protected atmosphere or vacuum - packing butter in prepacks in plastic and
aluminium packaging and paper**

(BRCGS product category 7: Dairy)

Additional modules: none

Exclusions from scope: trade products

meets the requirements set out in the

Global Standard for Food safety, issue 9: August 2022

Achieved grade AA+; Audit programme Unannounced

The company this applies to:

Kaptein B.V.

BRCGS site code: 1739938

Het Gemaal 2, Heiloo

Netherlands

Certificate number: B115

Date of Audit : 27 and 28 August 2024

Certificate issue date : 9 October 2024

Re-audit due date in case of announced audit : between 23 November and 20 December 2025

Re-audit due date in case of unannounced audit : between 20 Augustus and 20 December 2025

Certificate expiry date : 31 January 2026



H.J. Bobbink, chief executive officer

BRCGS

Certification Body

CERTIFICATED

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS,
please contact enquiries@brcgs.com or use the BRCGS reporting system at

<http://tellusbrcgs.com.whistleblownetworks.net>

To verify certificate validity, please visit <https://directory.brcgs.com>

