



# BRCGS CERTIFICATE

Certificate No.:  
10000381664-MSC-ACCREDIA-NLD

Initial Audit date: 2020-12-07

Certificate expiry date: 2024-11-30

Audit date: 2023-07-26

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-10-19

This is to certify that the processing activities of

## Smits Zuivel B.V.

Graaf Reinaldweg 2a, 4174 LE Hellouw (GLD), The Netherlands

BRCGS site code: 7585752

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

**Production (pasteurizing, fermenting) of fermented dairy products, packed in plastic cups and buckets (PP, PS) with lids of aluminium-foil or PET, and bulk packaging bag in box (LLDPE).**

Including voluntary modules: **No**

Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

**UNANNOUNCED AUDIT**

Auditor number: 21713

Place and date:  
Vimercate (MB), 2023-09-05



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**Sabrina Bianchini**  
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com) or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.