

BRC CERTIFICATE

Certificate No.:
92073-2011-ABRC-NLD-ACCREDIA

Initial Audit date: 2011-04-07

Certificate expiry date: 2019-05-19

Audit date: 2018-02-26

Unannounced Audit will take place:
from 2018-05-26 to 2019-04-07

This is to certify that the processing activities of

ISFI bvba

Avenue de l'Industrie 20 - 1420 Braine-l'Alleud - Belgium
BRC site code: 1107036

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

Milling of Piper Nigrum (white pepper, black pepper), mixing of spices and dried herbs, packing in different packaging (glass jars (5 g - 125 g), PP (25 g - 200 g), PET (5 g-1300 g), Cello (10 g - 25 000 g), Spicebox PP (2 g-50 g)) of spices and dried herbs.

Mouture de Piper Nigrum (poivre blanc, poivre noir), mélanges d'herbes et d'épices séchées, conditionnements sous différents emballage (flacons verre (5 g - 125 g), PP (25 g - 200 g), PET (5 g-1300 g), Cello (10 g - 25 000 g), Spicebox PP (2 g-50 g)) d'herbes et épices séchées.

Including voluntary modules of: **N/A**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **Factored goods: EN: Trading of salt, dried spices (garlic in tins, shallot in tins, onion in tins, Espelette chilli, vanilla in blister, pepper in paper bag, pepper in grinder 200g, Vadouvan, Glühwein spices), dextrose, dried herbs (pouches) (parsley, tarragon, thyme, bay leaves), flavourings, sauces, green and pink pepper in brine, breadcrumbs, paste.**

FR: Commerce de sel, épices séchées (ail en boîte métallique, échalote en boîte métallique, oignon en boîte métallique, piment d'Espelette, vanille en blister, poivre en sachet papier, poivre en moulin de 200g, Vadouvan, épices Glühwein), dextrose, herbes séchées (pochets) (persil, estragon, thym, laurier), aromes, sauces, poivre vert et baies roses en saumure, chapelure, bouillon.

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053045

Place and date:

Vimercate (MB), 2018-03-29

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SCA 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

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Zeno Beltrami

Management Representative

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Website: www.dnvgl.com/assurance