

Unannounced Audit

Number auditor:
20978

Qlip B.V.

Zweedsestraat 1a, 7202 CK Zutphen
The Netherlands

ID number: 310

a by the Dutch Accreditation Council
accredited Certification Body, no. CI95
certifies that, having conducted an audit for the scope of activities:

Maturing cheese from pasteurised milk

(BRCGS product category 7: Dairy)

Additional modules: none

Exclusions from scope: none

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:

De Goey Kaas Holland Warehouse
BRCGS site code: 1497858
Pompmolenlaan 37, Woerden
Netherlands

Certificate number: B112

Date of Audit : 24, 25 and 26 September 2024
Certificate issue date : 18 October 2024
Re-audit due date in case of announced audit : between 19 September and 17 October 2025
Re-audit due date in case of unannounced audit : between 17 June and 17 October 2025
Certificate expiry date : 28 November 2025

H.J. Bobbink, chief executive officer



*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>*