



DNV GL BUSINESS ASSURANCE

FOOD SAFETY SYSTEM CERTIFICATE

Certificate No. 68233-2009-FSMS-BEL-RvA

This is to certify that the food safety management system of:

N.V. Danone Productie & Supply Chain

Stationsstraat 170, 3110, Rotselaar, Belgium

Has been assessed and complies with:

FSSC 22000

Certification scheme for food safety systems
including

ISO 22000:2005, ISO/TS 22002-1 and additional FSSC 22000 requirements.

This Certificate is applicable for:

Production and packing of fermented milk products (drinkable and stirred yoghurt). Category C.

This certificate is provided on the base of the FSSC 22000 certification scheme, version 3 published 10 April 2013.

The certification system consists of an annual audit of the food safety management systems and
an annual verification of the PRP elements and additional requirements as included in the scheme and the ISO/TS 22002-1

Initial Certification date:

15 December 2009

Date of Certification Decision:

17 December 2015

This Certificate is valid until:

15 December 2018

Place and (re)issue date:

Antwerp, 17 December 2015

*The audit has been performed under the
supervision of:*

Conny Dequeecker
Lead Auditor



For the issuing office:

DNV GL BUSINESS ASSURANCE B.V.,
Zwolsseweg 1, 2994 LB Barendrecht, The Netherlands


Désirée T.J. Kamperman
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.