

Certificate NL18/819943206

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Vishandel Klooster B.V.

COID: 48840

Sanitary legal authorisation number NL 6755 EG

GLN: 8714852000003

De Trompet 4, 1601 MK Enkhuizen, The Netherlands

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Slaughtering and stripping of fish, salting, seasoning, smoking, filleting, portioning, and skin pack, MAP or vacuum packing on plastic trays with or without gold board, bulk packing in crates or cartons with fat-free paper or plastic inliers of eel, salmon, mackerel, herring, catfish, halibut, and trout.

Beside own production, the company has partly outsourced processes

Product Scopes: 2 - Fish and fish products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 96.43%

Issue 11. Date of the audit: 10 June 2026

Next audit to be performed within the time period:

05 April 2027 - 14 June 2027 in case of announced audit or

08 February 2027 - 14 June 2027 in case of unannounced audit.

Last audit conducted unannounced: 10 June 2026

Certificate Issue Date: 31 July 2026

Signature Date: 31 July 2026

Certificate valid until: 25 July 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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