

Herewith the certification body

Vinçotte NV

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

Incorock NV

Siemenslaan 21, 3650 Dilsen-Stokkem, Belgium

GS1 GLN(s): 5414232000007

Sanitary legal authorisation number: CO368-B

COID: 21227

for the audit scope:

Receiving of pasteurised skimmed milk or cream, production and aseptic filling of UHT equivalent treated (rice) pudding into cups, possibly 2-compartment cups: 1 for rice pudding and 1 for fruit preparation.

Product scopes:

4 Dairy products

Technology scopes: B, D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 96.25%

Certificate-Register number: 138043

Date of the last unannounced audit (last day of the audit): 24.04.2025

Audit date: 22.04.2025 - 24.04.2025

Certificate issue date: 05.06.2025

Date of expiration of the certificate: 07.07.2026

Next audit to be performed within the time period:

Recertification audit between 18.03.2026 and 27.05.2026 in case of announced audit and between 21.01.2026 and 27.05.2026 in case of unannounced audit

03.07.2025, Vilvoorde



Maria-Adelheid Joris, Certification Manager

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