

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.

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 96.69%

Certificate-Register number: 138044

Date of the last unannounced audit (last day of the audit): 13.05.2026

Audit date: 11.05.2026 - 13.05.2026

Certificate issue date: 19.06.2026

Date of expiration of the certificate: 07.07.2027

Next audit to be performed within the time period:

Recertification audit between 18.03.2027 and 27.05.2027 in case of announced audit and between 21.01.2027 and 27.05.2027 in case of unannounced audit

25.06.2026, Vilvoorde



Tom Meylaers, Division Director Business Assurance
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