

CERTIFICATE

Vinçotte NV (ID 872) certifies that, having conducted an audit

For the scope of activities:

Receiving of pasteurised skimmed milk and cream, production and aseptic filling of UHT equivalent treated (rice) pudding into cups.

Product categories: 07 – Dairy, liquid egg

Exclusions from scope: none

Including additional modules of: n/a

At

INCOROCK NV

site code: 1061704

Siemenslaan 21

3650 Dilsen Stokkem

Belgium

meets the requirements set out in the

Global Standard for Food Safety

Issue 9: August 2022

Achieved grade: A+

Audit Program: Unannounced - voluntary

Authorized by,

Tom Meylaers, Division Director Business Assurance



This certificate remains the property of Vinçotte NV, Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

Auditor number:

20655

Certificate number:

138038

Audit date(s):

2026-05-11, 2026-05-12, 2026-05-13

Certificate issue date:

2026-06-17

Certificate expiry date:

2027-08-19

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 4 months) before: 2027-07-08

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 <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>