

MANAGEMENT SYSTEM CERTIFICATE

Certificate no .: C698077

Initial certification date: 18 November 2024

Valid: 18 November 2024 - 17 November 2027

This is to certify that the management system of

A-ware Dairy B.V. Rembrandtsplein 1, 3411 HA Lopik, Netherlands

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Business Continuity Management System Standard: ISO 22301:2019

This certificate is valid for the following scope:

Business Continuity for the production, ripening, processing and packaging of dairy, dairy products, snacks and tapas.

Place and date: London, 27 November 2024



For the issuing office: **DNV - Business Assurance** 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom

Erie Koek Management Representative



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

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000. www.dnv.co.uk



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Appendix to Certificate

A-ware Dairy B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
A-ware Dairy B.V.	Rembrandtsplein 1, 3411 HA Lopik, Netherlands	Business Continuity for the production, ripening, processing and packaging of dairy, dairy products, snacks and tapas.
A-ware Ripening B.V.	Handelsweg 5, 3899 AA Zeewolde, Netherlands	Ripening and packaging of cheese.
A-ware Ripening B.V.	Saturnus 4, 8448 CC Heerenveen, Netherlands	Ripening of cheese.
A-ware Ripening B.V.	Wittevrouwen 2, 1358 CD Almere, Netherlands	Ripening of cheese.
A-ware Milk Processing B.V.	Saturnus 21, 8448 CC Heerenveen, Netherlands	Processing of dairy.
A-ware Cheese Production B.V.	Saturnus 21, 8448 CC Heerenveen, Netherlands	Production and ripening of cheese.
A-ware Mozzarella and Cream B.V.	Saturnus 21, 8448 CC Heerenveen, Netherlands	Production & packaging of dairy and dairy products.
A-ware Packaging B.V.	Wittevrouwen 2, 1358 CD Almere, Netherlands	Ripening, processing and packaging of cheese.
A-ware Dairy Products Belgium B.V.	Venecolaan 17, 9880 Aalter, Belgium	Production & packaging of dairy products.
A-ware Fresh Dairy	Vlieghuis Europaweg 42, 7742 PR Coevorden, Netherlands	Processing and packaging of dairy and dairy products.
A-ware Milk Processing Belgium B.V.	Brusselsesteenweg 192, 1785 Merchtem, Belgium	Processing of dairy.
Bouter Group	Rolweg 11, 4104 AV Culemborg, Netherlands	Ripening, processing and packaging of cheese.
Bouter Group	Koningsbeltweg 31, 1329 AB Almere, Netherlands	Production and packaging of snacks and tapas.
Bouter Group	Parmentierstraat 12, 7903 TP Hoogeveen, Netherlands	Production and packaging of snacks and tapas.
Bouter Group	Hoge Akkers 4, 7961 AA Ruinerwold, Netherlands	Production and packaging of snacks and tapas.
Bouter Group	Lupinestraat 11, 1131 JT Volendam, Netherlands	Production and packaging of snacks and tapas.
Bouter Group	Rietveld 62, 3443 XD Woerden, Netherlands	Ripening of cheese.

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