

Assessment date: Next assessment within the time period (unannounced assessment): or (announced assessment): Certificate register number: Date of the last unannounced assessment: 29 September 2023

10560739

N/A

15 August 2024 - 19 December 2024

10 October 2024 - 19 December 2024

Current issue date: Expiry date: 2 November 2023 29 January 2025

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

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

Mora BV

Berkebossenlaan 1, 2400 Mol, Belgium

GLN: 5410341000006

Sanitary legal authorisation: B786 and VE3032

COID: 38733

Headquarter: Ad van Geloven BV, Kraaivenstraat 1, 5048 AB, Tilburg, Netherlands

meet the requirements set out in the:

IFS Food Version 7, October 2020 and the other associated normative documents

at **Higher** level with a score of **96.29%**

Approval number(s): 0025847

for the audit scope:

Production of frozen combined snack products based on meat, fish and ragout packed in foil / cardboard boxes for out of home and retail consumer market. Packing in foil bags of frozen (combined) snack products based on meat. Additional information: The company has own broker activities which are not certified against a GFSI recognized scheme. Product scopes: 7. Combined Products

Technology scopes: D, E, F



Issued by: LRQA France SAS







LRQ/\

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA France SAS, Tour Silex 2 - Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France