

Certificate of Conformity

Date(s) of Audit 12-NOV-2024

Re-audit Due Date 27-DEC-2025

Certificate Expiry Date 07-FEB-2026

> Certificate Number C0168306-BRC11

> > Site Code 6197354

Auditor Number 20626

Certificate Issue Date 23-DEC-2024

J.A. ter Maten Pluimveebedrijf B.V.

De Kooihoek 7, Bunschoten 3752 LZ , The Netherlands

NSF Certification, LLC, #1181 certifies that, having conducted an audit, they meet the requirements set out in the:

Global Standard Food Safety Issue 9: AUGUST 2022

Has achieved Grade: AA+, Unannounced

For the scope of activities:

The rendering and heat treatment of the poultry fat has now been added to the scope New Scope The mechanical separation of poultry by-products to produce chilled and frozen poultry MDM (MDM, 3MM and Baader meat). The sorting, packing and/or freezing of co-products (edible offal's). Fresh products are packed in plastic containers covered with plastic bags; and the frozen products are packed in plastic bags in cartons or plastic bag and shrink foil. The freezing of products at the Kooihoek site. The rendering/heat treatment of raw materials to produce poultry fat for further processing

Including additional Modules of:

Exclusions from Scope: **None**

Product Categories:

18: Oils and Fats

3:

- 2: Raw Poultry
- 2A: Poultry only

Raw prepared products (meat and vegetarian)

Signed on behalf of NSF Certification, LLC

Sarah Krol

Sarah Krol Senior Managing Director Global Supply Chain

NSF Certification, LLC 789 N. Dixboro Road, Ann Arbor, MI 48105 USA

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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.whistleblowernetwork.net





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