

DAP Deutsches Akkreditierungssystem Prüfwesen GmbH

Annex to the Accreditation Certificate DAP-ZE-4181.99 Accreditation based on DIN EN 45011:1998

Period of validity: 2008-02-22 to 2012-05-13

Holder of the
certificate:

Intertek Biodata GmbH

Philipp-Reis-Straße 4
35440 Linden
Germany

with its locations

Intertek France SARL
91, rue du Général de Gaulle
27100 Le Vaudreuil
France

Intertek Biodata GmbH
Philipp-Reis-Straße 4
35440 Linden
Germany

Conformity assessments
in the areas:

Food safety in the fields of “Quality and Safety” feed, meat and meat products, fruit, vegetables and potatoes according to the requirements of the System „Quality and Security“ for all market stages and QS GAP; food processing in all product categories based on the International Food Standard (IFS) and IFS Logistic; agricultural production based on the GLOBALGAP certification program for Integrated Farm Assurance (IFA) (product categories livestock base and all crops base)

abbreviation used: see last page

Certifications in the above-mentioned scope are conducted at both locations

1 “Quality and Safety” QS feed, meat and meat products, fruits, vegetables and potatoes and QS GAP

Certification based on the Standard Operating Procedures ENR SOP Food QS

in connection with:

„QS-Handbook“, branch office of the „QS Qualität und Sicherheit GmbH“

2 Food processing in all product categories based on the International Food Standard (IFS) and IFS Logistic

Certification based on the Standard Operating Procedures ENR SOP Food IFS

in connection with:

„International Food Standard“, HDE - Hauptverband des Deutschen Einzelhandels e.V. and FCD - Fédération des entreprises du commerce et de la distribution, France, version 4, January 2004

“IFS Logistic Standard”, HDE - Hauptverband des Deutschen Einzelhandels e.V. and FCD - Fédération des entreprises du commerce et de la distribution, France, version 1, June 2006

3 Agricultural production based on GLOBALGAP certification programme for Integrated Farm Assurance (IFA) (product categories livestock base and all crops base)

Certification based on the Standard Operating Procedures ENR SOP Food GLOBALGAP

in connection with:

- GLOBALGAP General Regulations, Integrated Farm Assurance, Version 3.0, March 2007
- GLOBALGAP Control Points and Compliance Criteria (CPCC), Integrated Farm Assurance, modules for the relevant product categories

abbreviation used:

ENR SOP.xx
2006-xx

Standard operating procedures of Intertek