

## CERTIFICATE OF APPROVAL Unannounced Audit

Herewith the certification body:

### Lloyd's Register Deutschland GmbH

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of:

**Roem van Yerseke B.V.**  
**Korringaweg 33-35**  
**4401 NT Yerseke**  
**The Netherlands**

Veterinary agreement number:  
COID: 51879

Headquarter: Roem van Yerseke B.V.

For the audit scope:

**Purification, cleaning, grading and packing in plastic trays (MAP)  
and in jute bags of living mussels.**  
**Purification, cleaning, grading and packing in plastic trays (vacuum)  
and in wooden baskets of living oysters**

Product scope: 2 – Fish and fish products  
Technology scopes: D, E & F

Meet the requirements set out in the:

**IFS Food, Version 6, April 2014**  
and other associated normative documents

At Higher level  
with a score of 98.48%.

Approval Certificate No: RQA668773	Audit Date	:	29 November 2016
	Certificate Issue Date	:	23 December 2016
	Certificate Expiry	:	24 March 2018
	Next Audit Due Date from	:	3 December 2017
	to	:	11 February 2018



Issued by: Lloyd's Register Nederland B.V. for and on behalf of  
Lloyd's Register Deutschland GmbH



K.P. van der Mandelelaan 41a, 3062 MB Rotterdam, Nederland  
For and on behalf of Adolf-Grimme-Allee 3, 50829 Köln, Deutschland  
This approval is carried out in accordance with the LRQA-assessment and certification procedure and monitored by LRQA.



Lloyd's Register  
LRQA

## CERTIFICATE OF APPROVAL

### Unannounced Audit

Herewith the certification body:

### LRQA France SAS

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of:

**Roem van Yerseke B.V.**  
**Groeninx van Zoelenstraat 35**  
**4401 KZ Yerseke**  
**The Netherlands**

Veterinary agreement number: NL 6009 EG  
COID: 40532

For the audit scope:

**Cooking of shellfish; Packing and pasteurization of cooked shellfish in sauce or vinegar in glass jars (chilled and ambient stable); Microwave pasteurization of packed (MAP) chilled meals based on shellfish, crustaceans, vegetables and sauce. Packing of cooked shellfish in sauce or vinegar in plastic buckets and pots; MAP-packing of shelf fish, crustaceans and seaweed salad; Packing of IQF frozen cooked shellfish and crustaceans.**

Product scope: 2

Technology scopes: B, C, D, E, F

Meet the requirements set out in the:

**IFS Food, Version 6, April 2014**  
and other associated normative documents  
At Higher level  
with a score of 98.30%

Approval Certificate No: RQA668980	Audit Date	:	15 February 2017
	Certificate Issue Date	:	19 April 2017
	Certificate Expiry	:	18 May 2018
	Next Audit Due Date from to	: :	27 January 2018 7 April 2018 or unannounced

*J. J. J. J.*

Issued by: Lloyd's Register Nederland B.V. for and on behalf of  
LRQA France SAS

**cofrac**



CERTIFICATION  
DE PRODUITS  
ET SERVICES  
ACCREDITATION  
N°S-0069  
PORTÉE  
DISPONIBLE SUR  
WWW.COFRAC.FR



K.P. van der Mandelelaan 41a, 3062 MB Rotterdam, Nederland  
For and on behalf of 1, boulevard Vivier Merle, 69443 Lyon cedex 03, France  
This approval is carried out in accordance with the LRQA-assessment and certification procedure and monitored by LRQA.