



Certificate of Approval

Unannounced

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/ Koringaweg 33-35, 4401 KZ Yerseke, Netherlands

Veterinary agreement number: NL 6009 EG, NL 6187 EG, NL 6950 NL
COID: 40532

Headquarter: Roem van Yerseke BV, Groeninx van Zoelenstraat 35, 4401 KZ Yerseke, Netherlands

meet the requirements set out in the:

IFS Food Version 6.1, November 2017
and the other associated normative documents

at Higher level
with a score of 97.33%



Paul Graaf - Area Operations Manager North Europe

Issued by: Lloyd's Register Nederland B.V.

for and behalf of: LRQA France SAS

Audit date: 13 March 2020

Next audit due date, from: 27 January 2021

To: 7 April 2021 or unannounced

Certificate identity number: 10266188

Current issue date: 4 May 2020

Expiry date: 18 May 2021

Approval number(s): 00020184

Audit scope:

Groeninx van Zoelenstraat 35: 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 shell fish, crustaceans and seaweed salad; Packing of IQF frozen cooked shellfish and crustaceans.

Beside own production, company has outsourced processes and/or products.

Koringaweg 33-35: Purification, cleaning, grading and packing in plastic trays (MAP) and in jute bags of living mussels. Purification.

Product scopes: 2 - Fish and fish products, 7 - Combined Products

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