



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, 4401 NT Yerseke, Netherlands

Veterinary agreement number: NI 6578, NI 6686, NI 6950 and NI 6187; NI 6009
COID: 40532

Headquarter: Roem van Yerseke B.V., 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 99.53 %



P.G. Cornelissen - Area Manager North Europe

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

for and behalf of: LRQA France SAS

Audit date: 21 March 2019

Extension audit date: 2 May 2019

Next audit due date, from: 28 January 2020

To: 7 April 2020 or unannounced

Certificate identity number: 10194474

Current issue date: 24 May 2019

Expiry date: 18 May 2020

Approval number(s): 00020184

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. Cooking of shellfish. Pasteurization of cooked shellfish in sauce or vinegar in glass jars (chilled and ambient stable). Microwave pasteurization and MAP packing of chilled meals based on shellfish, crustaceans, vegetables and sauce. Packing of cooked shellfish in sauce or vinegar in plastic buckets. MAP-packing of shell fish, crustaceans and seaweed salad in thermoformed plastics. Packing of IQF frozen cooked shellfish and crustaceans in plastics. 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. Beside own production, company has outsourced processes and/or products.

Product scopes: 2 - Fish and fish products

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