

# Certificate

## IFS International Food Standard

TÜV NORD INTEGRA bvba, certification and inspection body for agriculture and food processing, accredited by BELAC and recognized by IFS declares that the company mentioned below is audited by TÜV NORD INTEGRA and that the processing activities of the mentioned site meet the requirements of the IFS Food Standard (issue 6, April 2014).

### Holeki nv

Vantegemstraat 12, 9230 Wetteren, Belgium

Company Number: 0444648394

Client Number: 37626

### Certified site

Wetteren: Vantegemstraat 12, 9230 Wetteren, Belgium

COID: 40188 - Higher Level

### Scope

Production of chilled and frozen pastry.

Exclusion: Chocolate mousse cake.

### Product scopes and technology scopes

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks - DEF

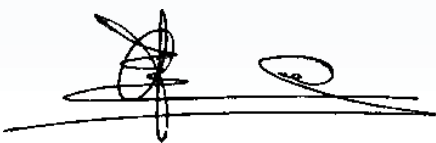
Certificate ID: 78210

Certificate issue date: 25/02/2016

Certificate valid from 25/02/2016 till 20/03/2017

Audit date: 22/01/2016

Next audit should be conducted in a period of 10 weeks before 07/02/2017



Guy Buysse, General Manager

Accredited by



WWW.TUV-NORD-INTEGRA.COM

Statiestraat 164, 2600 Berchem, Belgium

# Certificate

## Self-checking guide Bread and Pastry Bakery

TÜV NORD INTEGRA bvba, certification and inspection body for agriculture and food processing, accredited by BELAC and recognised by the FASFC, declares that the company mentioned below has implemented a self-checking system as requested by the KB of 14/11/2003 concerning self-control, notification duty and traceability in the food chain. This self-checking system is drawn up according to the requirements of the Self-checking Guide on bread and pastry bakery (version 2 dd 18/06/2013).

### Holeki nv

Vantegemstraat 12, 9230 Wetteren, Belgium

Company Number: 0444648394

Client Number: 37626

### Certified site

Wetteren: Vantegemstraat 12, 9230 Wetteren, Belgium, VEN: 2053585911

### Scope

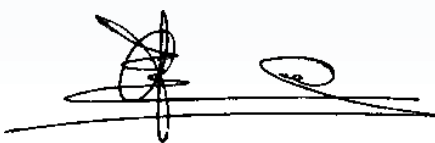
Production of deep frozen and fresh cold and warm pastry.

Certificate ID: 78253

Certificate issue date: 25/02/2016

Inspection date: 21/01/2016

Date next inspection at latest on: 16/01/2017



Guy Buysse, General Manager