



CERTIFICATE

BRC site code:
1833024

Certima B.V.

Auditor number:
21374

with accreditation number C 650 certify that having conducted an audit in

Certificate number:
BRC-00152

**Roodenrijs Kaastabletten
Industrie "ROKA" BV,
Revisieweg 8
8304BE**

Audit date(s):
**2024-03-25; 2024-03-26;
2024-03-27**

Emmeloord, The Netherlands

Certificate issue date:
2024-05-04

Meets the requirements set out in

Certificate expiry date:
2025-07-02

**Global Standard for Food Safety
Issue 9: August 2022**

Re-audit due date:
from: **2025-04-23**
to: **2025-05-21**

**For the scope of activities:
Production (kneading, forming, baking) of cheese crispies, sticks and puffs
wrapped in foil, boxes and decoration tins.**

Range for unannounced
audit:
from: **2025-01-21**
to: **2025-05-21**

Exclusions from scope: None

Product Categories: 14 - Bakery

Additional modules: None

Achieved Grade: AA+

Audit Program: Unannounced

D.Bakić

Authorised by Darja Bakić

This certificate remains the property of Certima B.V.,
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If you would like to feedback comments on the BRCGS
Standard or the audit process directly to BRCGS, please contact tel.brcgs.com
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