

# Certificate of Approval

This is to certify that the Food Safety Management System of:

## Barry Callebaut Belgium N.V.

Aalstersestraat 122, 9280 Lebbeke-Wieze, Belgium

has been assessed by LRQA and determined to comply with the requirements of:

### FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (version 6)

Food Chain (Sub) Category: CIV

Approval number(s): FSSC 22000 – 00030552

COID: BEL-1-9228-200426

#### The scope of this approval is applicable to:

Production of chocolate, compound and cocoa related products packed in bulk, bigbags, 1ton block and small bags. This audit included the following central FSMS processes managed by Barry Callebaut AG in Zurich, Switzerland and Barry Callebaut Belgium NV in Wieze, Belgium: QA and Food Safety, Logistic suppliers, HR, Regulatory Affairs, Purchasing of cocoa, chemical and microbiological monitoring and the processes managed by the regions (EMEA in Wieze, Belgium, APAC in Singapore, Singapore and Global Cocoa in Zurich, Switzerland): Customer care, subcontracting(copacking, services, cleaning stations), R&D.

**At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.**

**Marta Escudero**

Regional Director, Europe

Issued by: LRQA Limited

