

Antwerpen (Belgium), 12/5/2016

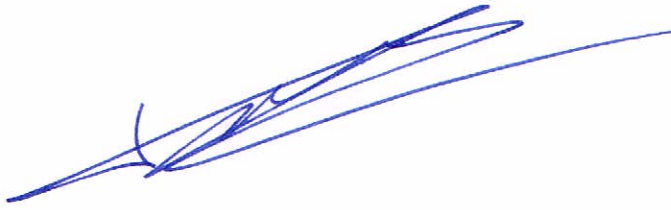
On 21 & 29/3/2016, I (together with a colleague) audited Frima N.V. against the standards of BRC (British Retail Consortium) v7 (website: http://www.brc.org.uk/brc_home.asp), and against IFS (International Featured Standards) v6 (website: <https://www.ifs-certification.com/index.php/en/>), both global standards for food safety and very well known in Europe and all over the world.

The result of this audit was very positive (grade A for BRC and grade Higher Level for IFS).

A part of this standard comprises HACCP, i.e. chapter 2 of the BRC standard and chapter 2.2.1 of the IFS standard. These are the subchapters that were audited:

- The HACCP food safety team
- Prerequisite programmes
- Product description
- Intended use
- Process flow diagrams and verification
- Potential hazards
- CCP Determination, critical limits, monitoring
- Corrective action plan
- Verification procedures
- HACCP Documentation and record keeping
- Review of the HACCP plan

Thus, HACCP is part of the BRC- and IFS- certification that was obtained by Frima N.V. on 29/3/2016.



Werner Vangryspere

Lead Auditor

LRQA Belgium
Lloyd's Register EMEA

Friendship Building, Rijnkaai 37, B-2000 Antwerp

T +32 (0) 3 2121640

M +32 (0) 498 92 59 60

W www.lrqa.be

Lloyd's Register EMEA (Reg. no. 29592 R) is a Community Benefit Society registered in England and Wales. Registered office: 71 Fenchurch Street, London, EC3M 4BS, UK. A subsidiary of the Lloyd's Register Group Limited. Lloyd's Register Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.



Celebrating 150 years of service in Belgium