

Herewith the certification body

Vinçotte N.V.

being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Cube N.V.

Lieverstedestraat 12, 8020 OOSTKAMP, Belgium

GS1 GLN(s): 5407006130000

Sanitary legal authorisation number: MO587, VE105557, B105557

Legal authorisation number:

COID: 50082

for the audit scope:

Production (cutting, mixing, pasteurization, cooking, salting, IQF freezing) and packing of semi-finished ambient, chilled or frozen, heated or unheated processed fruit & vegetables pastes & purees, unheated processed yogurt & butter, heated or unheated processed pastes, purees, (aromatic) liquids and broths. Packaging formats are bag in box, IBC containers, bags & buckets.

additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes:

- 4 Dairy products
- 5 Fruit and vegetables
- 7 Combined products
- 9 Oils and fats

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

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.51%

Certificate-Register number: 136043

Date of the last unannounced audit (last day of the audit): 03.05.2023

Audit date: 17.04.2024 - 19.04.2024 Certificate issue date: 06.06.2024

Date of expiration of the certificate: 17.06.2025 Next audit to be performed within the time period:

Recertification audit between 26.02.2025 and 07.05.2025 in case of announced audit and between

 $01.01.2025 \ \text{and} \ 07.05.2025 \ \text{in} \ \text{case} \ \text{of} \ \text{unannounced} \ \text{audit}$

09.06.2024, Vilvoorde

Auntria

Maria-Adelheid Joris, Certification manager

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