

Herewith the certification body

Vinçotte NV/SA

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

MONTERRAT BV

Boonhoek 22, 8880 Ledegem, Belgium

GS1 GLN(s): 5412672000007

Sanitary legal authorisation number: AER/WVL/040582

COID: 65424

for the audit scope:

Production of chocolate (blending, conching) and chocolate products (mixing, form-fill, demoulding, cooling) such as tablets, bars, pralines, chocolate eggs, hollow chocolate figures, drops, chunks and chips.

Production (cooling, mixing, baking) of cakes. The products are packed in plastic trays and cups, plastic foil, aluminium foil, cardboard boxes and paper cups.

Product scopes:

6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, 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 99.30%

Certificate-Register number: 139618

Date of the last unannounced audit (last day of the audit): 31.07.2025

Audit date: 30.07.2025 - 31.07.2025

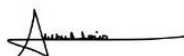
Certificate issue date: 11.09.2025

Date of expiration of the certificate: 19.12.2026

Next audit to be performed within the time period:

Recertification audit between 30.08.2026 and 08.11.2026 in case of announced audit and between 05.07.2026 and 08.11.2026 in case of unannounced audit

15.09.2025, Vilvoorde



Maria-Adelheid Joris, Certification Manager

Vinçotte N.V., Jan Olieslagerlaan 35 - 1800 Vilvoorde - Belgium

