

# Certificate HACCP

The Board of Directors of ISACert B.V. declares that the HACCP-system of

**Roka B.V.**  
**Revisieweg 8**  
**8304 BE, Emmeloord**  
**THE NETHERLANDS**

has been evaluated and approved according the HACCP certification scheme determined by  
the National Board of Experts-HACCP of The Netherlands concerning

**the Requirements for a HACCP based Food Safety System, June 2006**  
**Optie A, Managementsysteemcertificatie**

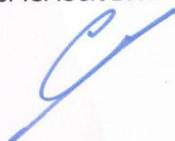
This certificate applies to:

**Buying of raw-materials, producing of authentic Dutch cheesebiscuits and the packaging  
and storage of these products.**

The assessment and certification have been carried out according the ISACert Certification Regulations.

Certificate No.	HACCP-IS 48925
Certificate Issue Date	02-09-2009
Certificate Expiry Date	01-09-2012
Surveillance Audit Due Date	13-12-2009

For ISACert B.V.



G. van der Ven  
Managing director

*This certificate remains the property of  
ISACert B.V., Arnhemseweg 18;  
Postbox 8006, NL-6710 AA Ede,  
The Netherlands*



For verification of validity, call:  
++31 (0)318 658 750