

Auditor number  
098019



# CONTROL UNION

## CERTIFICATE

Control Union Certifications B.V. (accredited Certification Body No. C 412)  
certifies that, having conducted an audit

For the scope of activities: **Production (kneading, forming, baking) of cheese Crispies, sticks and puffs wrapped in foil, boxes and decoration tins**

Exclusions from scope: **None**

Product categories: **14 - Bakery**

At **Roodenrijs Kaastabletten Industrie**  
**ROKA B.V.**  
SITE CODE: 1833024

Revisieweg 8, 8304 BE Emmeloord, Netherlands

Has achieved Grade: **A**

Meets the requirements set out in the

### **BRC GLOBAL STANDARD for FOOD SAFETY** **ISSUE 8: AUGUST 2018**

Audit programme: **Announced**

Date(s) of audit: **13-14/05/2020**

Certificate issue date: **29/06/2020**

Re-audit due date: **from 23/04/2021 to 21/05/2021**

Certificate expiry date: **02/07/2021**

Cindy-Lee Smith,  
Certifier

*Authorised on behalf of Control Union Certifications B.V.*



Control Union Certifications B.V. P.O. Box161, 8000 AD, Zwolle, The Netherlands

CUC CERTIFICATION CODE: PRJ869283-2020.01

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