



# 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

### GLOBAL STANDARD FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: **Unannounced**

Date(s) of audit: **18-19/04/2023**

Auditor number: **021493**

Certificate issue date: **31/05/2023**

Re-audit due date: **21/05/2024**

Certificate expiry date: **02/07/2024**

Cindy-Lee Bloy,  
Certifier

# BRCGS

Food Safety

**CERTIFICATED**

*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: PRJ869283-2023.01

This certificate remains the property of Control Union Certifications B.V. If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com) or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net> To verify certificate validity, please visit <https://directory.brcgs.com>