

# CERTIFICATE

ISACert B.V. certifies that, having conducted an audit at

**Roodenrijs Kaastabletten Industrie  
'ROKA' B.V.  
BRC site code: 1833024  
Revisieweg 8  
8304 BE Emmeloord  
THE NETHERLANDS**

has been evaluated and found to meet the requirements of

**Global Standard for Food Safety  
Issue 8: February 2019**

**audit scope: Production (kneading, forming, baking) of cheese  
crispies, sticks and puffs wrapped in foil, boxes and decoration  
tins**

**Auditor number:  
104103**

**Certificate number:  
BRC-IS 222025**

**Audit date(s):  
2019-05-14, 2019-05-15,  
2019-05-16**

**Certificate issue date:  
2019-07-01**

**Certificate expiry date:  
2020-07-02**

**Re-audit due date:  
2020-05-21**

**Exclusions from scope: none**

**Product Categories: 14 - Bakery**

**Achieved Grade: A+**

**Audit Program: Repeat Unannounced**

This certificate remains the property of ISACert B.V.,  
Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands  
For verification of validity: +31 (0)88 4722320 or  
[info@isacert.com](mailto:info@isacert.com)

Or visit the BRC Directory [www.brcdirectory.com](http://www.brcdirectory.com) to validate  
certificate authenticity.

If you would like to feedback comments on the BRC Global  
Standard or the audit process directly to BRC, please  
contact [TellUs@brcglobalstandards.com](mailto:TellUs@brcglobalstandards.com) or  
tel: +44(0)2039318148

\*Voluntary modules not under accreditation

**For ISACert B.V.  
René Voermans**



**Scheme Manager**



*A Vinçotte company*

