



# CERTIFICATE

BRC site code:  
**1833024**

**Certima B.V.**

with accreditation number C 650 certify that having conducted an audit in

Auditor number:  
**21374**

**Roodenrijs Kaastabletten  
Industrie "ROKA" BV  
Revisieweg 8  
8304 BE**

Certificate number:  
**BRC- 00203**

**Emmeloord, The Netherlands**

Audit date(s):  
**2026-03-16; 2026-03-17;  
2026-03-18**

Certificate issue date:  
**2026-04-15**

Meets the requirements set out in

Certificate expiry date:  
**2027-07-02**

**Global Standard for Food Safety  
Issue 9: August 2022**

Re-audit due date:  
from: **2027-04-23**  
to: **2027-05-21**

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

Range for unannounced  
audit:  
from: **2027-01-21**  
to: **2027-05-21**

**Exclusions from scope: None**

**Product Categories: 14 - Bakery**

**Additional modules: None**

**Achieved Grade: AA+**

**Audit Program: Unannounced**

Authorised by René Voermans

This certificate remains the property of Certima B.V.,  
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