

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C728452 COID Code: NLD-1-2080-599418 Initial certification date: 09 June 2025 Valid: 09 June 2025 – 08 June 2028

This is to certify that the Food Safety Management System of

DL Logistics Group B.V.

Griekenlandweg 7, 2411 PZ Bodegraven, Netherlands

and the sites as mentioned in the appendix accompanying this certificate

has been assessed and determined to comply with the requirements of **FSSC 22000**

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-5:2019 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Storage (ambient, frozen and chilled), repacking and orderpicking of (un)conditioned food products; repackaging of potatoes, fruits and vegetables. Category G

Date of Certification Decision: 09 June 2025 Date of the last unannounced audit: N/A

Issue Date / Place and date: Vimercate (MB), 10 June 2025

DNV:









MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance



Certificate no.: C728452 Place and date: Vimercate (MB), 10 June 2025

Appendix to Certificate

DL Logistics Group B.V.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------------|--|---|
| DL Logistics Group B.V. | Griekenlandweg 7, 2411 PZ Bodegraven, Netherlands | Senior management, Quality Assurance management, finance and HR. |
| DL Fruit Logistics B.V. | Klappolder 170, 2665 MP Bleiswijk, Netherlands | Chilled storage of conditioned food products. Repackaging of potatoes, fruits and vegetables. Category G |
| DL Fresh Logistics B.V. | Klappolder 191, 2665 MP Bleiswijk, Netherlands | Storage of chilled and frozen food products (meat and fish). Repackaging of potatoes, fruits and vegetables. Category G |
| DL Warehousing B.V. | Griekenlandweg 5, 2411 PZ Bodegraven, Netherlands | Storage, repacking and orderpicking of ambient (un)conditioned food products. Category G |

