

Unannounced Assessment

Herewith the certification body

Qlip B.V.

Zweedsestraat 1a, 7202 CK Zutphen
The Netherlands



being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

De Goey Kaas Holland Warehouse

Pommolenlaan 37, 3447 GK Woerden Netherlands

GS1 GLN(s): 8719324577007

Sanitary legal authorisation number: NL Zo678 EU

Legal authorisation number: 67166873

COID 44677

for the audit scope:

Maturing and handling cheese from pasteurised milk

additional information:

Product Scope(s) 4: Dairy products

Technology scope(s): D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level and other associated normative documents

with a score of 96,92%

IFS Star Status due to unannounced audit

Certificate number: I105

Date of the last unannounced audit	: 26 September 2024
Audit date	: 24, 25 and 26 September 2024
Certificate issue date	: 18 October 2024
Next audit to be performed in case of announced audit	: between 22 August and 31 October 2025
Next audit to be performed in case of unannounced audit	: between 27 June and 31 October 2025
Date of expiration of the certificate	: 11 December 2025

H.J. Bobbink, chief executive officer

Zutphen, 22 October 2024

