

Audit date: Next audit due date, from (unannounced audit):

To (announced audit): Certificate register number: Date of the last unannounced audit: 8 April 2025

12 January 2026 - 18 May 2026 9 March 2026 - 18 May 2026 10695343 17 May 2023 Current issue date: Expiry date:

29 May 2025 28 June 2026

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Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

The Filet Company B.V.

Koperslager 24, 5521 DE Eersel, Netherlands

GLN: 8715395000017

Sanitary legal authorisation number: EG 239 NL

COID: 50920

Headquarter: DGS Group (Group of Butchers) B.V., Kapitein Gantstraat 5, 5015BA, Tilburg

meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at Higher level

with a score of 97.83%

Approval number(s): 0017210

for the audit scope:

Grinding and mixing of raw cut beef and ingredients to Filet Americain (MAP) packed in (PET foil sealed) plastic trays (APET), with or without toppings.

Product scopes: 1. Red and white meat, poultry and meat products 7. Combined products

Technology scopes: C, D, E, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 29 May 2025



