



VINÇOTTE nv

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Barry Callebaut Belgium NV
T.a.v. Kim Veramme
Aalstersestraat 122
9280 Lebbeke
Belgium

July 3th 2018

Onderwerp : Declaration concerning the transition from BRCv7 to FSSC 22000v4.1 certification

Dear,

Barry Callebaut Belgium NV chose this year to switch from BRCv7 to FSSC22000v4.1 certification. When switching to another standard it is possible that there is a gap in the validity of the two successive certificates. This gap is due to the different lead times applied by the standard owners during the certification process.

Last year the BRCv7 audit has been carried out on April 25th, 26th and 27th 2017 by Isacert. We hereby confirm that the FSSC 22000v4.1 audit was carried out in the same period by Isacert: on April 19th, 24th; 25th and 26th 2018. The audit has therefore been performed in the same period compared to last year. The action plan has been completed by the auditee within one month after the last audit day. The decision was taken by our certification commission five weeks after receiving the completed action plan.

This explanation is the reason that the BRCv7 certificate expired June 20th 2018 and the new certificate has been issued on June 29th 2018.

Sincerely yours,

A handwritten signature in black ink, appearing to read "K. Oorts", with a long horizontal line extending to the right.

Kim Oorts
Technical Manager