



IFS CERTIFICATE

Certificate No.:
187686-2015-AIFS-NLD-ACCREDIA

Date of the last unannounced
Assessment:
2024-09-11

Certificate expiry date:
2025-11-06

Assessment Date:
2024-09-10

Next Assessment to be performed within the time period:
from 2025-07-18 to 2025-09-26 (Announced Assessment)
from 2025-05-23 to 2025-09-26 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Martinez Chocolate B.V.

Meerlandenweg 59, 1187ZR Amstelveen, Netherlands

GLN: 8715661000000

Sanitary legal authorisation number: 34128566

COID: 86017

for the Assessment scope:

Molding and filling of filled and solid chocolate products packed in plastic packaging, foil, cartonbox and crates.

Exclusions: None

Besides own production, the company has partly outsourced processes

Product scope(s): 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): D, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 8, APRIL 2023

at Higher level

with a score of 96.59 %, IFS star status due to unannounced audit

Place and date:

Vimercate (MB), 21 October 2024



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance