

CERTIFICATE

Self-inspection System

VINÇOTTE nv,

Jan Olieslagerslaan 35, 1800 Vilvoorde Belgium

We hereby confirm that : **LOVENFOSSE sa**

located at : **Rue de Merckhof 44
4880 Aubel
Belgium**

Business Number : 0439.182.148

Establishment Unit Number : 2.046.471.059

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

Slaughtering and cooling of carcasses, handling of red offals, transport of carcasses and red offals. Export third countries. - Export to third countries according to: "Module GM1 Export to third countries - Add-on module to self-check guides".

This certificate relates to the sectoral self-inspection guide « Generic guide Autocontrol for slaughterhouses, cutting plants and establishments for the production of minced meat, meat preparations and mechanically separated meat of domestic ungulates », version 2.

Certificate nr :	F24/AC/24160
Related to report nr :	60678239 LOVENFOSSE sa - Belgian Pork Group ACS-018 2024
Audit dates:	17 April 2024 - 22 April 2024
Audit type:	Announced
Certificate issue date :	20 May 2024
Certificate expiry date :	19 May 2025

This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions



For the Certification Body :

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

Adelheid Joris
Certification Manager



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CERTIFICATE

Self-inspection System

VINÇOTTE nv,

Jan Olieslagerslaan 35, 1800 Vilvoorde Belgium

We hereby confirm that : **LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group**

located at : **Rue de Merckhof, 110
4880 Aubel
Belgium**

Business Number : 0439.182.148

Establishment Unit Number : 2.202.986.893

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

Cutting and deboning of porc, put on peaks, packaging in E2-crates, Dolav-crates, vacuum or under sealed trays destined to the final consumer or in plastic bags in cartons. Production of meat preparations in sealed trays destined to the final consumer.

Export third countries. Export to third countries according to: "Module GM1 Export to third countries - Additional module to self-control guides".

This certificate relates to the sectoral self-inspection guide « Generic guide Autocontrol for slaughterhouses, cutting plants and establishments for the production of minced meat, meat preparations and mechanically separated meat of domestic ungulates », version 2.

Certificate nr :	F24/AC/24156
Related to report nr :	60678239 LOVENFOSSE sa, site Aubel (110) – Belgian Pork Group ACS 2024
Audit dates:	15 April 2024 - 17 April 2024
Audit type:	Announced
Certificate issue date :	20 May 2024
Certificate expiry date :	19 May 2025

This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions



For the Certification Body :

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Adelheid Joris
Certification Manager



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Self-inspection System

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Jan Olieslagerslaan 35, 1800 Vilvoorde Belgium

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located at : **Rue de Merckhof, 110
4880 Aubel
Belgium**

Business Number : 0439.182.148

Establishment Unit Number : 2.202.986.893

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

Production and vacuum / partially MAP packaging of pork meat products (cooked, salted, smoked, marinated). Production and packaging (MAP) of ready to heat vegetable products.

This certificate relates to the sectoral self-inspection guide « Guide for the implementation of autocontrol systems in the foodstuffs production sectors : Meat products - Prepared dishes - Salads - Natural gut », version 2.

Certificate nr :	F24/AC/24157
Related to report nr :	60678239 LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group ACS 2024
Audit dates:	15 April 2024 - 17 April 2024
Audit type:	Announced
Certificate issue date :	13 May 2024
Certificate expiry date :	12 May 2025

This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions



For the Certification Body :

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Adelheid Joris
Certification Manager



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Self-inspection System

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We hereby confirm that : **LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group**

located at : **Rue de Merckhof, 110
4880 Aubel
Belgium**

Business Number : 0439.182.148

Establishment Unit Number : 2.202.986.893

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

Wholesale of meat, meat preparations and meat products: reception storage, expedition and distribution, without unpacking and without relabeling of the products.

This certificate relates to the sectoral self-inspection guide « Guide for the implementation of autocontrol systems for foodstuff in the wholesale sector », version 2.

Certificate nr :	F24/AC/24158
Related to report nr :	60678239 LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group ACS 2024
Date of inspection :	15 April 2024 - 17 April 2024
Audit type:	Announced
Certificate issue date :	29 May 2024
Next inspection:	16 April 2027

*Regarding non-conformities B, reference is made to the inspection report.
This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions*



For the Certification Body :

A handwritten signature in black ink, appearing to read "Adelheid Joris", written over a horizontal line.

Adelheid Joris
Certification Manager

