

CERTIFICATE

Certificate no.: 53174-2009-ABRC-BEL-ACCREDIA Initial audit date: 17 April 2009

Audit date: 24 February 2025 Valid to: 27 April 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 16 March 2026

This is to certify that the processing activities of

C.V.O. International N.V. – Ovidias

Production site:Industrielaan 26, 3730 Hoeselt, Belgium Off-site Warehouse:Industrielaand 35c, d, k, 3730 Hoeselt, Belgium

BRCGS site code: 1911926

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (ingredients mixing to prepare filling, covering filling with chocolate / or adding filling into chocolate shells, cooling tunnel and flow packing) of individually flow packed Belgian chocolates/pralines, packed in consumer packaging (cardboard, and MAP tin cans) and B2B bulk packaging. Outsourced process: secondary packaging of company labelled products, chilling of flow packed pralines in plastic trays. Off-site Warehouse: Industrielaan 35 C, D and K 3730 Hoeselt.

Product categories: 16 - Confectionery Achieved grade: A+ Including additional modules: No Audit program: Unannounced

Auditor Number: 21956

Place and date: Vimercate (MB), 04 April 2025



For the issuing office: DNV Business Assurance Italy S.r.I. 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 Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit https://directory.brcgs.com/