



VINÇOTTE NEDERLAND B.V.

Obrechtstraat 28E • 8031 AZ Zwolle • Nederland

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Confirmation certification agreement Vincotte Nederland B.V.

.....(KBO name company), represented by authorized undersigning person(s), applies to Vincotte Nederland B.V. (further named VIN), residing at Zwolle, The Netherlands, for certification as specified on the quotation.

Undersigning person(s) declare:

1. to be responsible for the abovementioned activities;
2. the company information on the quotation to be accurate and corresponds to the current situation;
3. to be familiar and agree with the valid VIN Certification Regulations which are published at the website of VIN (www.vincotte.nl).
4. to be familiar with and be able to comply with the valid certification criteria concerned and will make on request all required documents available for review and assessment;
5. Significant changes which may influence compliance to certification criteria to be reported to VIN as well as any recalls and sanctions by authorities;
6. not to communicate in any way or on any occasion the name and hallmark of VIN or standard owner) during the handling of the certification application for activities for which the certification is requested;
7. to indemnify VIN and hold VIN harmless from any claims because of not granting the certificate or in the event such claims arise against persons who by order of VIN carry out activities in the handling of this certification application, unless Vincotte Nederland B.V. has caused the damage through its own intent or through serious error;
8. to agree with the costs quotation for this certification application and to pay the invoiced amount(s) related to this application within the time set to VIN;
9. to be familiar and agree with the fact that the audit and reporting will be carried out by an impartial expert by order of VIN according a prescribed procedure and refrain from requesting this expert for advice / employment regarding these activities and not to impede with the execution of the expert's activities concerned;
10. to be familiar with the fact that the appointed independent expert (auditor) may be withheld as long as there are valid reasons. These reasons shall be reported in writing within 14 days after publication of the proposed auditor;
11. to be familiar and agree with the fact that as principal the final report is your property. A copy of this report is stored for 6 years with VIN as evidence for certification. Without your written consent this complete report will not be published, unless by legal enforcement. On the other hand VIN has the right to supply the certification scheme owner BRC / IFS with his BRC / IFS report if such a mutual obligation exists.
12. to be familiar with the fact that the independent expert (auditor) shall be accompanied by a representative of the company who has sufficient knowledge of the system to be assessed, who can confirm the findings of the auditor. This representative will not interfere interviews only when requested by the auditor to obtain clarification;
13. to be familiar with the fact that the auditor shall have a separate room where all relevant documentation can be assessed;
14. to be familiar and agree with the fact that general and specific audit results will be sent by VIN to the database of the Standard owner, that the general audit data will be published by the Standard owner on an online database and that specific audit data can be released for publication by the company itself.
15. to be familiar and agree with the fact that the Standard Owners at all times are entitled to conduct control audits at the company and that the company must give access to the auditor concerned and must fully co-operate with the control audit. The IFS-control audit (IFS Integrity on-site checks) will be announced about 48 hours in advance



(unless there are reasons to assume that food safety is in danger or that deviations with regard to requirements are hidden) or unannounced and then the company (and the CB) are only informed 30 minutes before the start of the audit. Making the auditor wait too long starting the audit or even refusing the auditor access to the site will lead to serious deviations or even suspension/withdrawal of the certification.

16. to recognize and respect that the audit does not give judgment on the degree of use of the assessed system in the company's activities because it is a snapshot;
17. to be aware that by signing this order confirmation a mutual agreement with VIN has been concluded regarding general certification conditions and to respect these conditions during the agreement period.
18. To be aware that the result of an unannounced audit may differ from an announced audit. Complaints related to these differences are therefore not taken into consideration. The auditor should be allowed at the location upon arrival. If the access is denied is the liability for the cost at the undersigned and will be passed to the announced audit protocol. VIN can proceed to suspend or revoke the certification. If not all products/processes can be reviewed can be passed to the exclusion of parts of scope or an extension audit at a later date.
19. If applicable, be familiar with the use of GMP + logos and/or trademarks which are published on the website of GMP + (www.gmpplus.org).
20. To be known and agree to the attached Annex 1 IFS Framework Agreement document: information on data privacy protection: - III. Employees of the certified companies.

City: Date: Name:

Signature:..... Job Title: