



Assessment date:
Next assessment within the time period
(unannounced assessment):
or (announced assessment):
Certificate register number:
Date of the last unannounced
assessment:

14 December 2023
24 August 2024 - 28 December 2024
19 October 2024 - 28 December 2024
10584499
1 December 2022

Current issue date:
Expiry date:

20 February 2024
7 February 2025

Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

Lilly's Cakes NV

Kluizenhof 19, 9170 Sint-Gillis-Waas, Belgium

GLN: 5411806000005

Veterinary agreement number: AER/OVL/007769

COID: 3207

meet the requirements set out in the:

IFS Food Version 7, October 2020 and the other associated normative documents

at **Foundation** level

with a score of **94.93%**

Approval number(s): 0019516

for the audit scope:

Mixing, baking, cooling, filling, coating and packing of cakes, pastries and waffles, packed in blisters and/or foil or in bulk (cardboard boxes with a plastic bag).

Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, E, F

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



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