

GLOBALG.A.P. CERTIFICATE

Certificate No.
267531-2018-GLOBALGAP-NLD-ACCREDIA

Date of Certification Decision
2018-08-02

Valid:
2018-08-02 – 2019-08-01

Registration No.: DNV
CERT16272018GGGERACCREDIA

CoC Number: 4059883585803

This is to certify that the processing activities of

Ristic GmbH

Am Espen 15, 90559 Oberfrieden

Country of production – Company location: **Germany**

Has been found to conform to the standard:

GLOBALG.A.P. CoC Version 5.0

The Annex contains details of the product handling or management units included in the scope of this certificate. DNV GL declares that after the relevant inspection, the above mentioned producer has been found to be compliant in accordance with the standard.

GLOBALG.A.P.[®]

Chain of Custody – Control Points and Compliance Criteria version 5.0

For the following product(s)

Scope	Product labelling	GFSI recognized (post-farm) certificate at the time of the inspection?	Process description
Aquaculture	No	No	Sales of shrimp products

Place and date:
Vimercate (MB), 2018-08-03

Karin van de Braak

Lead auditor



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
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 LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
Management Representative

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Appendix to Certificate (CoC Number 4059883585803)

Sites and/or units of the multisite operation:

***in case of multisite certification*

Site name and address	Product labelling?
Morubel Oostende, Belgium (Production of shrimp, owned by Morubel) Not as subcontractor of Ristic, but as supplier.	Yes
Ristic GmbH (NO production)	No