



Assessment date: 13 January 2022  
Next assessment within the time period  
(unannounced assessment): 31 October 2022 - 6 March 2023  
or (announced assessment): 26 December 2022 - 6 March 2023  
Certificate register number: 10427717  
Date of the last unannounced  
assessment: 28 January 2021

Current issue date: 15 February 2022  
Expiry date: 16 April 2023

# Certificate of Approval

## Unannounced Audit

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 N.V.

Kluizenhof 19, 9170 Sint-Gillis-Waas, Belgium

GLN: 5411806000005

COID: 3207

meet the requirements set out in the:

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

at **Higher** level

with a score of **96.58%**

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).

Besides own production, the company has partly outsourced processes.

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

Technology scopes: D, F

**Paul Graaf**

Area Operations Manager, Europe

Issued by: LRQA België BV

for and behalf of: LRQA France SAS

