

# Certificate of Approval

Herewith the certification body:

## LRQA France SAS

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

### Lilly's Cakes N.V.

Kluizenhof 19, 9170 Sint-Gillis-Waas, Belgium

COID: 3207

meet the requirements set out in the:

IFS Food Version 6, April 2014  
and the other associated normative documents

at Higher level  
with a score of 98.38%



P.G. Cornelissen - Area Manager North Europe

Issued by: Lloyd's Register EMEA

for and behalf of: LRQA France SAS

Audit Date: 28 February 2018

Next Audit Due Date, From: 9 January 2019

To: 20 March 2019

Certificate Identity Number: 10080423

Certificate Issue Date: 4 May 2018

Certificate Expiry Date: 30 April 2019

Approval Number(s): 0019516

Audit scope:

Mixing, baking, cooling, filling, coating and packing of cakes, pastries and waffles.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry,  
confectionary, snacks

Technology Scopes: D, F