

CERTIFICATE

Certificate no.:
10000340667-MSC-ACCREDIA-NLD

Initial audit date:
07 April 2020

Valid to:
04 June 2026

Audit date:
31 March 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
23 April 2026

This is to certify that the processing activities of

Nic Gelato Nederland

De Hoefsmid 35, 1851 PZ Heiloo, Netherlands

BRCGS site code: 4027664

Has been found to conform to the standard:

GLOBAL STANDARD FOR STORAGE AND DISTRIBUTION Issue 4: November 2020

This certificate is valid for the following scope:

Wholesale, including e-commerce and related storage of ambient foods, disposables and packaging materials. (Ice-cream base mixes, ice cream improvers, ice-cream flavours, ice-cream decorations, ice-cream cones and waffles for artisanal bakery and ice-cream shops. Glaze, coating, aromatics, colourings and basic pastry mixes for pastry shops. Ice-cream related disposables and utensils for B2B business).

Product categories: 2 Ambient food, 3 Packaging and packaging materials, 4 Consumer products

Achieved grade: AA

Including voluntary modules: 10 Wholesale Module; 10.2 Branded Products; 12 E-commerce Module

Audit program Announced

Auditor Number: 39686

Place and date:
Vimercate (MB), 19 June 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lqcgroupp.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>