DNV IFS CERTIFICATE

Certificate No.: 10000372909-MSC-ACCREDIA-NLD Date of the last unannounced Assessment: N/A Certificate expiry date: 2025-04-17

Assessment Date: 2023-11-15

Next Assessment to be performed within the time period: from 2024-12-27 to 2025-03-07 (Announced Assessment) from 2024-11-01 to 2025-03-07 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

SoyBeanCompany

Tunnelweg 107, 6468EJ Kerkrade, Netherlands GLN: 9501101020016 Sanitary legal authorisation number: N/A COID: 63805

for the Assessment scope:

The production of tempeh from legumes (soaking, cooking, fermenting, pasteurization, freezing, packaging), packed in foil, stored frozen or refrigerated or diced in cubes and deep fried, packed in plastic bag, stored frozen or refrigerated. Exclusions: None

Product scope(s): 5 Fruit and vegetables Technology scope(s): B, C, D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 95.45%, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 2024-01-10





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



N° 003 D PRD N° E N° 007 M PRS N° E N° 004 F SSI N°

Aembro di MLA EA per gli schemi di accreditamento GGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento John Bioweli



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 Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance