CERTIFICATE

Certificate No.:
283376-2019-AIFS-BEL-ACCREDIA
Audit date:
28.01.2026 - 29.01.2026
Unannounced Audit

Certificate Issue date:
02.03.2026
Certificate Expiry Date:
06.07.2027
Date and place:
05.03.2026, Vimercate

Next Recertification audit to be performed within the time period between:
17.03.2027 and 26.05.2027 (announced audit)
20.01.2027 and 26.05.2027 (unannounced audit)

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

Holeki NV

Vantegemstraat 12, 9230 Wetteren, Belgium
COID: 40188 - GS1 GLN(s): 5425003960000
Legal authorisation number: 2.053.585.911

for the audit scope:

Filling, baking and decorating of pastry and confectionery. Freezing of (baked or unbaked) pastry and confectionery.

Packing or MAP packing and labeling of pastry and confectionery (fresh or frozen) in plastic, paper or aluminium trays.

additional information:
The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.
Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks
Technology scopes: D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents
Passed at Higher Level with a score of 99.07 %
Date of the last unannounced audit (last day of the audit):29.01.2026

For the Certification Body: Sabrina Bianchini:

Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

00010