



Certificate of Conformity

Audit Date
17-Jun-2019

Next Audit Due
20-Jun-2020
to 20-Dec-2020

Certificate Expiry Date
01-Feb-2021

Certificate Number
C0168361

BRC Site Code
1277762

BRC Auditor No
233140

Date of Issue
07-AUG-2020
Signed on behalf of
NSF Certification, LLC

Robert Prevendar
Global Managing Director,
Supply Chain Food Safety

J.A. ter Maten Pluimveebedrijf B.V.

Copernicusweg 6 3752 LZ Bunschoten The Netherlands

Has been audited by NSF Certification LLC. and found to meet the requirements of
Standard:

Global Standard for Food Safety

Issue 8: August 2018

Audit Program:

**Announced
Extension due to COVID-19**

Scope of Certification:

**Manufacturing of chilled and frozen semi-manufactured poultry and beef pet food
products for further processing.**

Exclusions from Scope:

**The production of raw chilled and frozen semi-processed (MRM and Baader meat)
poultry products for further processing. The sorting, packing and freezing of co-
products (edible offals). The freezing of products at the Koolhoek site. Subject to
separate BRC certification**

Fields of Audit:

- 1: Raw red meat**
- 2: Raw Poultry**
- 2A: Poultry only**
- 3: Raw prepared products (meat and vegetarian)**

Grade Achieved: AA



ISO/IEC 17065
Product Certification Body
#1181

NSF Certification, LLC

789 N. Dixboro Road, Ann Arbor, MI 48105 USA

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If you would like to feed back comments on the BRC Global Standard or the audit process
directly to BRC Global Standards, please contact TellUs@brcglobalstandards.com.

To verify certificate validity, please visit www.brcdirectory.com.



Certification Body

CERTIFICATED