

# CERTIFICAT

## Systeme d'Autocontrôle

**VINÇOTTE** sa,

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgique

Il est certifié que : **LOVENFOSSE sa, site Aubel (44) - Belgian Pork Group**

sis à : **Rue de Merckhof 44  
4880 Aubel  
Belgique**

**Numéro d'entreprise : 0439.182.148**

**Numéro d'unité d'établissement : 2.046.471.059**

satisfait à toutes les exigences légales posées dans le cadre de l'AR du 14 novembre 2003 relatif à l'autocontrôle, à la notification obligatoire et à la traçabilité dans la chaîne alimentaire et conformément aux exigences du règlement CE 178/2002, pour les activités suivantes :

**Abattage, réfrigération des carcasses, traitement des abats rouges, transport de carcasses et d'abats rouges. Export pays tiers selon : "Module GM1 Exportation vers les pays tiers - Module complémentaire aux guides d'autocontrôle".**

Ce certificat a trait au guide sectoriel autocontrôle « Guide générique d'Autocontrôle pour abattoirs, ateliers de découpe et établissements de production de viande hachée, de préparations de viandes et de viandes séparées mécaniquement d'ongulés domestiques », version 2.

Certificat n° :	<b>F23/AC/0135</b>
Associé au rapport n° :	<b>60678239 LOVENFOSSE sa, site Aubel (44) - Belgian Pork Group ACS-018 2023</b>
Dates d'audit :	<b>22 mars 2023 - 27 mars 2023</b>
Type d'audit :	<b>Annoncé</b>
Date de délivrance le :	<b>20 mai 2023</b>
Ce certificat expire le :	<b>19 mai 2024</b>

*Le présent certificat est octroyé moyennant respect du Règlement Général régissant la certification autocontrôle de VINÇOTTE sa.*



Au nom de l'organisme de certification:

A handwritten signature in black ink, appearing to read "Adelheid Joris", written over a horizontal line.

Adelheid Joris  
Certification Manager



# CERTIFICATE

## Self-inspection System

**VINÇOTTE nv,**

Jan Olieslagerslaan 35, 1800 Vilvoorde Belgium

We hereby confirm that : **LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group**

located at : **Rue de Merckhof, 110  
4880 Aubel  
Belgium**

**Business Number : 0439.182.148**

**Establishment Unit Number : 2.202.986.893**

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

**Cutting and deboning of porc, put on peaks, packaging in E2-crates, Dolav-crates, vacuum or under sealed trays destined to the final consumer or in plasticbags in cartons. Production of meatpreparations in sealed trays destined to the final consumer. Export third countries.Export to third countries according to: "Module GM1 Export to third countries - Additional module to self-control guides".**

This certificate relates to the sectoral self-inspection guide « Generic guide Autocontrol for slaughterhouses, cutting plants and establishments for the production of minced meat, meat preparations and mechanically separated meat of domestic ungulates », version 2.

Certificate nr :	<b>F23/AC/0136</b>
Related to report nr :	<b>60678239 LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group ACS</b>
<b>2023</b>	
Audit dates:	<b>20 March 2023 - 22 March 2023</b>
Audit type:	<b>Announced</b>
Certificate issue date :	<b>20 May 2023</b>
Certificate expiry date :	<b>19 May 2024</b>

*This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions*



For the Certification Body :

A handwritten signature in black ink, appearing to read "Adelheid Joris", written over a horizontal line.

Adelheid Joris  
Certification Manager



# CERTIFICATE

## Self-inspection System

**VINÇOTTE nv,**

Jan Olieslagerslaan 35, 1800 Vilvoorde Belgium

We hereby confirm that : **LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group**

located at : **Rue de Merckhof, 110  
4880 Aubel  
Belgium**

**Business Number : 0439.182.148**

**Establishment Unit Number : 2.202.986.893**

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

**Production and vacuum / partially MAP packaging of pork meat products (cooked, salted, smoked, marinated). Production and packaging (MAP) of ready to heat vegetable products. Export to third countries according to Module GM1 Export to third countries - Supplementary module to the autocontrol guides.**

This certificate relates to the sectoral self-inspection guide « Guide for the implementation of autocontrol systems in the foodstuffs production sectors : Meat products - Prepared dishes - Salads - Natural gut », version 2.

Certificate nr :	<b>F23/AC/0137</b>
Related to report nr :	<b>60678239 LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group ACS</b>
<b>2023</b>	
Audit dates:	<b>20 March 2023 - 22 March 2023</b>
Audit type:	<b>Announced</b>
Certificate issue date :	<b>13 May 2023</b>
Certificate expiry date :	<b>12 May 2024</b>

*This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions*



For the Certification Body :

A handwritten signature in black ink, appearing to read "Adelheid Joris", with a long horizontal line extending to the right.

Adelheid Joris  
Certification Manager



# CERTIFICATE

## Self-inspection System

**VINÇOTTE nv,**

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

We hereby confirm that :

**LOVENFOSSE sa, site Aubel (110) –  
Belgian Pork Group**

located at :

**Rue de Merckhof, 110  
4880 Aubel  
Belgium**

**Business Number : 0439.182.148**

**Establishment Unit Number : 2.202.986.893**

meets all the legal requirements set forth in the Royal Decree of 14 November 2003 concerning self-inspection, the notification obligation and traceability in the food chain in accordance with the requirements of EC Regulation 178/2002, for the following activities :

**Wholesale of meat, meat preparations and meat products: reception storage, expedition and distribution, without unpacking and without relabeling of the products.**

This certificate relates to the sectoral self-inspection guide « Guide for the implementation of autocontrol systems for foodstuff in the wholesale sector », version 1.

Certificate nr : **F21/AC/0171**

Related to report nr : **60678239 LOVENFOSSE sa, site Aubel (110) - Belgian Pork Group ACS 2021**

Date of inspection : **29 March 2021**

Audit type: **Announced**

Certificate issue date : **29 May 2021**

Next inspection: **16 April 2024**

*Regarding non-conformities B, reference is made to the inspection report.*

*This certificate has been granted according to VINÇOTTE nv's general self-inspection conditions*



For the Certification Body :

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Frédéric Mingelgrün  
President of the Certification Commission

