

# CERTIFICATE

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**EN ISO 9001 : 2015**  
Quality Management System

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**VINÇOTTE nv**

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

This is to certify that

***Federal Agency for the Safety  
of the Food Chain***

Located at

***Boulevard du Jardin Botanique 55  
1000 BRUSSELS  
Belgium***

has established and maintains a quality system according the requirements of EN ISO 9001 : 2015 "Quality Management System" for:

- ***The FASFC key process and activities dedicated to the safety of the food chain***
- ***All activities with major significance or influence on consumers, the community, operators, national and international authorities and instances and the external partners***
- ***All other activities related to management and delivery of support services***
- ***Environmental management process within the FASFC***

This certificate is based on the result of a quality audit documented in the audit report **60553341a**.

Certificate number: **10 QMS 4135cR2**

First issued: **5 July 2010**

Valid from **12 June 2017 to 4 July 2019**

Further clarifications regarding the scope of this certificate and the applicability of EN ISO 9001 : 2015 requirements may be obtained by consulting the organization.

This certificate is granted during the Certification Commission of **12 June 2017** and is subject to the General Regulations of VINÇOTTE nv.



Signed for the certification body:

A handwritten signature in blue ink, consisting of a large, stylized 'B' followed by a horizontal line and a flourish.

Bart Janssens  
Chairman Certification Committee



# ANNEX

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## EN ISO 9001 : 2015 Quality Management System

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**VINÇOTTE NV,**  
Vilvoorde - Belgium

**Certificate n° 10 QMS 4135cR2**

*The FASFC key process and activities dedicated to the safety of the food chain, that is :*

- *Programmation, planning and reporting of the results of inspections, sampling and analyses at each stage of the food chain, based on risk assessment and on legislation*
- *Legislative watch, establishment and implementation of the legal framework and the operational regulation*
- *The assessment of the risks related to the food chain, together with the Scientific Committee*
- *Validation of guides on self-checking and organizing audits in order to validate the self-checking systems*
- *Integration and working out of tracing and identification systems of foodstuffs and their raw materials, and of databases*
- *Management of TSE (Transmissible Spongiform Encephalopathies) analyses*
- *Crisis prevention and crisis management, and permanent treatment of every entering message implying the existence of a risk (RASFF messages (Rapid Alert System for Food and Feed), complaints, communications within the scope of compulsory notification).*
- *Organizing coordinated control missions.*
- *The activities of the National Inquiry Unit.*

*All activities with major significance or influence on consumers, the community, operators, national and international authorities and instances and the external partners, as are :*

- *Granting approvals, authorizations and registrations to operators, and approvals to external partners (laboratories, self-checking certification bodies)*
- *Laying down and follow-up of conventions with external partners (National Reference Laboratories, ARSIA)*
- *Management of veterinarians on assignment and of other self-employed on assignment*
- *Maintaining international relationships and developing import and export procedures*
- *Communication and answer to all questions and requests, as well as handling of complaints by specific departments (call center for consumers, call centers for the financing activities, mediation service for operators)*
- *Management of the budget and financing of the FASFC (contributions, fees, administrative fines, funds)*
- *Internal audit and accompanying of missions, external audits and visits of national and international authorities and delegations.*
- *Organizing technical advisory committees for developing and optimizing tools in order to carry out controls.*

*All other activities related to management and delivery of support services (ICT, Personnel, Logistics) and administrative processes in the PCEs.*

*Environmental management process within the FASFC.*