

FOOD ENZYMES

We hereby state that Keski-Uusimaa Municipality, Environment Centre is the Provincial State Office responsible for monitoring food production in the county of Nurmijärvi. The inspection function is carried out according to the Finnish Food legislation (23/2006) and European food legislation (EC) No 852/2004.

We make annual or bi-annual inspection at the factories and provide inspection records of the inspection visit.

Such inspections are carried out regularly also at the factory premises of Roal Oy. Last inspection was on 14.3.2013. Roal Oy fulfilled requirements of European Food legislation ((EC) No 178/2002, (EC) No 852/2004 , (EC) No 1332/2008 and Finnish food legislation (23/2006).

The fee for this certificate is 30 €.

Inspecta Sertifiointi Oy has granted this certificate as proof that
the food safety management system of

ROAL Oy
Tykkimäentie 15 B
05200 RAJAMÄKI

has been assessed and complies with the requirements of

FSSC 22000

Certification scheme for food safety systems including
ISO 22000:2005, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements.

This certificate is applicable for

Production of enzyme products used as food and feed additives.

Category K

This certificate is provided on the base of FSSC 22000 certification scheme, version 3, published 10 April, 2013. The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and the ISO 22002-1:2009.

Date of certification decision 2017-02-14.

The certificate is issued on 2017-02-14

(first issue 2015-12-10).

The certificate is valid until 2018-12-10.

The certificate is valid on condition that the food safety management system of the organization remains in compliance with the aforementioned standard and the General Regulations ABC 200.

The validity of the certificate can be checked on the Internet at www.inspecta.fi.



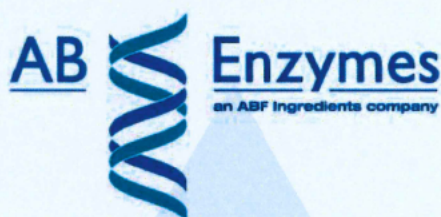
Inspecta Sertifiointi Oy
P.O. Box 1000, Sörnäistenkatu 2
FI-00581 Helsinki, Finland
Tel. +358 10 521 600

Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 000031

Certificate Holder:



AB Enzymes GmbH

Feldbergstr. 78
D - 64293 Darmstadt

Scope:

Development and sales of enzymatic products for
the food and feed industry and for industrial enzymes

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid from 2016-01-11 until 2018-09-14.
First certification 2001

2016-01-11

TÜV Rheinland Cert GmbH
Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 000031**

Certificate Holder: **AB Enzymes GmbH**
Feldbergstr. 78
D - 64293 Darmstadt

Scope: Development and sales of enzymatic products for the food and feed industry and for technical applications

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2018-01-12 until 2021-01-11.
First certification 2001

2018-01-17

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

HACCP Certificate

Standard **DS 3027 E:2002**

Certificate Registr. No. 01 150 00040

TÜV Rheinland Cert GmbH certifies:

Certificate Holder: **AB Enzymes GmbH**
Feldbergstrasse 78
D - 64293 Darmstadt

Scope: Development and sales of enzymatic products for the food and feed industry and for technical applications

Proof has been furnished that the requirements according to the standard DS 3027 E:2002 Management of food safety based on HACCP (Hazard Analysis and Critical Control Points) – Requirements for a management system for food producing organizations and their suppliers have been fulfilled with respect to documentation and practical implementation.

The due date for all future audits is 12-19.

Validity: The certificate is valid from 2018-02-16 until 2021-02-15.

2018-01-17

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln