intertek
Total Quality. Assured.

CERTIFICATE

Unannounced Audit

Herewith the certification body Intertek Testing Services NA, Inc. 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

G.O.C FOOD PROCESSING EXPORT JOINT STOCK COMPANY

Tan Xuyen Industrial Park, Tan Dinh Ward, 16000 Bac Ninh, Viet Nam

Sanitary legal authorisation number: 07/2015/NNPTNT-BG
Legal authorisation number: 2400325863

COID: 46074

(G.O.C FOOD PROCESSING EXPORT JOINT STOCK COMPANY - Representative office, 15th floor, Diamond Flower Tower , Lot C1, Le Van Luong Str., Nhan Chinh Ward,, 11400, Ha Noi, Viet Nam)

for the audit scope:

Grading, washing, cutting, packed in tin can, glass jar/ or pouch, pasteurizing /sterilizing, cooling of fruits and vegetables.

Product scope: 5 Fruit and vegetables
Technology scopes: A, B, C, D, E, F

meet the requirements set out in the

IFS Food Version 8, APRIL 2023

and other associated normative documents
Passed at Foundation Level with a score of 94.48%

Certificate – register number:
2026-0107792

Last audit conducted unannounced:
.14.08.2026

Audit date:
11.08.2026 - 14.08.2026

Certificate issue date:
30.09.2026

Date of expiration of the certificate:
06.01.2028

Next audit within the time period:
Recertification audit between 17.09.2027 and 26.11.2027 in case of announced audit and between 23.07.2027 and 26.11.2027 in case of unannounced audit

ANAB ACCREDITED PRODUCT CERTIFICATION BODY

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

IFS Food ★

Mark Thomas
Executive Vice President
Assurance, Sustainability, AgriWorld & Food

30.09.2026, Mönchengladbach, Germany

Intertek Testing Services NA, Inc.
4700 Broadmoor SE, Suite 200,
Kentwood Michigan 49512 USA

Intertek Testing Services NA, Inc.is an ANSI accredited body under schedule of Accreditation No. 0204.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.