MANAGEMENT SYSTEM CERTIFICATE

C ertificate No: 133093-2013-FSMS-SWE-RvA Initial date: 20 March 2013 Valid: 12 July 2018 - 20 March 2019

This is to certify that the management system of

ISAGA ehf

Haedarendi, Grimsnes og Grafningshreppur, IS-801, SELFOSS, Iceland and the sites as mentioned in Appendix I accompanying this certificate

has been assessed and determined to comply with the requirements of

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2005, FSSC 22000 V4.1 - ISO TS 22002-1:2009 (Food) and additional FSSC 22000 requirements.

This certificate is applicable for the scope of:

Production of carbon dioxide to be used as a food ingredient. Category K.

The certification system consists of a minimum annual audit of the foods afety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision: 12 July 2018 Place and date: Barendrecht, 12 July 2018







For the issuing office:

DNV GL – Business Assurance Zwolseweg 1, 2994 LB, Barendrecht, Netherlands

Erie Koek

Management Representative