

Audit Report

Global Standard for Storage and Distribution Issue 4: May 2021

1. Audit Summary			
Company name	Distrifresh B.V.	Site Code	9884029
Site name	Distrifresh B.V.		
Scope of audit	Storage and distribution (by road in trailers) of packed chilled and frozen food products or packaging materials. Loading of frozen meat in containers. Transport only, of un-wrapped carcasses. Contracted Services; deep freezing of food products.		
Exclusions from scope	Transport by road/ship of frozen meat in containers.		
Justification for exclusion	Different sort of distribution; container instead of trailer. Transport not organized by Distrifresh.		
Audit Start Date	2025-11-19	Audit Finish Date	2025-11-20
Re-audit due date	2027-03-05	Audit result	CERTIFICATED
Certificate issue date	Select a date	Certificate expiry date	Select a date
2. Audit Results			
Audit grade	AA+	Audit Programme	Unannounced option 1
Previous audit grade	B	Previous audit date	2025-04-02
Number of non-conformities	Critical		0
	Major		0
	Minor		4

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

Page 1 of 28

Report No. RQA9232126 / 7440210

Auditor:



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Additional modules included		
Modules	Scope	Exclusions from Scope
13 Contractual arrangements (all services)	Contracted Services; deep freezing of food products.	none
17 Contract processing operations	Contracted Services; deep freezing of food products	none
Choose a module		
Choose a module		

3. Product Characteristics	
Product categories	Activities
01 - Chilled and Frozen Food 03 - Packaging and packing materials Select a product category Select a product category Select a product category	01 - Storage 02 - Distribution 03 - Transport Only 08 - Contracted Services Contract Operations Select an activity

4. Company Details			
Address	Van Salmstraat 64 5281 RS BOXTEL		
Country	Netherlands	Site Telephone Number	+ 31 889954100
Commercial representative Name	Mr.	Email	@distrifresh.com
Technical representative Name	Mr.	Email	@distrifresh.com

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

Page 2 of 28

Report No. RQA9232126 / 7440210

Audito



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Additional Locations

Site Name	Address	Activities

5. Company Profile

Plant/Warehouse size (sq. m)	10-25K sq.m	No. of employees	51-500	No. of Vehicles	>25
Subcontracted processes	Yes	Regions exported to	Europe Oceania Choose an item. Choose an item. Choose an item. Choose an item. Choose an item.		
Other certificates held	EKS (Dutch Authority NVWA), Skal Bio, ISO 9001, BLK, QS.				
Major changes since last BRCGS audit	Introduction of a QC Employee for extra monitoring.				

Company Description

Distrifresh B.V. in Boxtel belongs to the Vion Food Group and is member of the multisite ISO9001:2015 certification of the group in The Netherlands.

Distrifresh B.V. is since 2007 100% daughter of the Vion group. Distrifresh is specialized in storage, order picking and organizing all distribution of pre-packed meat and food products, all temperature controlled (mainly chilled or deep frozen). Activities are executed as a service to their clients. Beside distribution, also "transport only" of un-wrapped carcasses; transport of sealed trailers, without product handling by Distrifresh. There is a local MT with 5 members and local BT with 8 members (is also the HACCP-team). Most activities in contract for Vion. Routes of transport are planned and GPS controlled (Trimble). For intercompany and/or to the contracted retailers (groupage). Raw meat is packed in bins (e.g. packed pork parts). Also B to B and small consumer units for raw meat, meat products or other food products in retail packaging and labels are on site. A facility for washing of trailers is present. There are about 100 (FTE) employees working in 1-3 shifts. Some temporary workers (ca 10 FTE) can be on site. One HACCP-study according to scope. Storage/operations facilities are about 14.000m². Building is from year 1970, partly extended. Repacking (not relabelling) and freezing activities taking place

The company is certificated for organic (Skal), EKS (NVWA) and ISO 9001:2015 (multisite certification by Vion Food Nederland). NVWA legal veterinary registration number is: NL607EG. Last visit by Dutch Food Safety Authority NVWA weekly visits to confirm export certificates. EKS program in place to allow for sampling based on history instead of 100% control. More information see: www.distrifresh.com. The emergency number 0031-889954100. As per 2025 new site manager

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

Page **3** of **28**

Report No. RQA9232126 / 7440210

Auditor



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6.Audit Duration Details			
Total audit duration	16 man hours	Site & vehicles audit duration	8 man hours
Reasons for deviation from typical or expected audit duration	12h +2h (chapter 17) = 14h, rounded up to 2 man-days.		
Next audit type selected	Announced		

Audit Duration per day		
Audit Date	Start Time	Finish time
2025-11-19	08:30	17:00
2025-11-20	08:00	16:30

	Auditor Number	Name	Role
Auditor Number			Lead Auditor
Second Auditor Number	Click or tap here to enter text.		Please select



Key Personnel

Name	Job Title	Opening Meeting	Site Inspection	Procedure Review	Closing Meeting
Mr .	Site manager	x	x	x	x
Mr	Cluster Manager				x
Mr.	QA Manager	x	x	x	x
Mrs	QA/QC Employee		x	x	x
Mr.	HR Manager		x		x
Mr.	Fleet manager		x		
Mr	Head TD		x		x
Mr.	Supervisor	x	x		x
Mr.	Manager Transport	x	x		x
Mr	Assistant supervisor		x		
Mr.	Employee Order Pick		x		
Mrs.	Employee Order Pick		x		
Mr.	Employee Robot		x		
Mr.	Supervisor/Engineer/Projects		x		
Mr.	Charter		x		
Mr.	Charter		x		

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

 Page **5** of **28**

Report No. RQA9232126 / 7440210

Auditor



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GFSI Audit History		
Date	Scheme/Standard	Announced/Unannounced
2023-01-30	BRC SD issue 4	Unannounced
2024-03-06	BRC SD issue 4	Announced
2025-04-02	BRC SD issue 4	Announced

Document control			
CB Report number	RQA9232126 / 7440210		
Template Name	SD406 Storage & Distribution Audit Report Template v3		
Standard Issue	4	Template issue date	2022-02-15
Directory allocation	S&D	Version	1.1

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

Page **6** of **28**

Report No. RQA9232126 / 7440210

Auditor



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Non-Conformity Summary Sheet

Critical			
No.	Clause	Detail	Re-audit date



Major							
No	Clause	Detail	Correction	Proposed preventive action plan	Root cause analysis	Date reviewed	Reviewed by

Minor							
No	Clause	Detail	Correction	Proposed preventive action plan	Root cause analysis	Date reviewed	Reviewed by
1	3.2.3	Seen reports of internal audits with relevant details. Exception for the report 26.06.2025 by ; for f.e. intake, beside "well-explained processes", no details are recorded about evaluated details like orders, trailer-check, auditee.	No direct action possible. The internal audit will not be changed.	The internal auditor will get a refreshment training on 25-11-2025. Furthermore, the QA manager of Distrifresh Boxtel will perform an additional inspection on the carried out internal audits in which he/she checks if everything is described in detail. Furthermore QA central has changed their audit format in a way, so that it is mandatory to fill in which product, which order, which auditee, which deviation and verification has been checked on. For example during the audit on CCP there has been an addition in which the auditor also checks the verifications that have been done and performs a verification themselves. Provided proof; Adapted internal audit lay out and planning.	The internal audit is done with a new digital format. This audit was the auditors first audit with the new system. The details were put on paper but not in the new systematic.	2025-12-16	CLOSED





2	3.5.1.1	Seen the supplier evaluation of service suppliers. Missing is an evaluation of (maintenance/calibration of cooling equipment trailers) and Charter	and were added to the suppliers evaluation over 2024.	In Januari 2026 the new suppliers evaluation will be performed. This evaluation will be done during an BT meeting in which all the stakeholder's control if their suppliers are present in the suppliers evaluation. The evaluation will be finished Q1-2026. Provided proof; Adapted overview for the evaluation of suppliers.	During the suppliers evaluation of 2024 not all BT members and stakeholders of Distrifresh his suppliers were present and able to identify all their suppliers.	2025-12-16	CLOSED
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3	4.3.1	During the plant tour, an explanation was given about a part of the warehouses, hired to another company (Vion Boxtel), so, not under scope. This area is not clearly marked, eg. not marked on the lay out FDSFNL10014, v.04.2025.	The company lay out has been updated. The rented part has been made visible.	The area that is rented to Vion Boxtel will be clearly marked. This will be done Q1-2026. Provided proof; Adapted lay-out and marked area.	During the audit this external process was seen as a standard within Distrifresh Boxtel. Due to this process being performed for a long time and Distrifresh being a daughter company of Vion no visual marking was put in place.	2025-12-16	CLOSED
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4	7.2.1	Seen handled crates on a pallet (order) with slightly damaged foil in a way, products of the customer are not fully covered anymore.	The pallet was instantly packed with an extra layer of foil on top of the broken parts. Furthermore, a complaint was filed to the supplier of the goods.	The responsible personnel will get an additional training in which is discussed what possible hazards and control points are during the handling of goods. This will get extra attention during the annual HACCP training that is planned Q1-2026. Provided proof; Picture of repaired pallet and complaint.	During the audit the colleague responsible for the intake of the goods did not actively spot the broken plastic. However, correct action was taken after the hazard was signalled.	2025-12-16	CLOSED
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Comments on non-conformities

None

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

Page **12** of **28**

Report No. RQA9232126 / 7440210

Auditor:



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Head Office Non-Conformity Summary

Critical			
No	Clause	Detail	Re-audit date

Major							
No	Clause	Detail	Correction	Proposed preventive action plan	Root cause analysis	Date reviewed	Reviewed by

Minor							
No	Clause	Detail	Correction	Proposed preventive action plan	Root cause analysis	Date reviewed	Reviewed by

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

Page **13** of **28**

Report No. RQA9232126 / 7440210

Auditor



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Detailed Report

1. Senior Management Commitment

Summary

In the opening meeting management commitment was shown to the BRC S&D and the QMS/FSMS. In the written and signed policy (DSF10005, v01.02.2024, still actual according to the MR) there is evidence that human and financial resources are budgeted. The policy is published in the QMS manual and canteen.

A culture plan (P10059, 04.07.2024) is defined from HQ and locally updated in the MR and explained by Management. For 2025 new goals are defined and where possible measured monthly as KPIs. They are defined related to improved reporting deviations (+10%), extra CCP- checks (+10%), communication boards to inform employees and in the Vion App, new method competence evaluation (9-grid method). In the overview an extra pillar has been added; "Quality". Seen the actual status in overview 03.11.2025.

Since 2024 goals (also for 2025) were defined beside the mentioned culture-goals, regarding to health and safety, CO2 reduction, training, delivery performance (+10% better) complaint reduction (<4/month) and ICT.

All objectives are clear, measurable and documented and monitored, monthly during meetings, f.e. 03.11.2025.

Internal issues can be noticed to the team and are discussed directly in the organisation.

Seen the documented whistle-blower procedure 10051, v24.03.2025; partly via HQ or via an external contractor

There is an English version of the Standard present and has a subscription on BRC.

Management was present at the opening and closing meeting of this certification for BRC S&D.

Visits from authorities NVWA in January 2025 EKS-certification. By Products week 44-2025; no open actions/remarks.

NVWA legal veterinary registration number is: NL607EG. Last visit by Dutch Food Safety Authority NVWA weekly visits to confirm export certificates.

The audit started unannounced within the time frame of 05.11.2025 – 05.03.2026. Due date next audit; 05.03.2027.

Root causes for the minor non-conformities of the last BRC audit have been identified. The NC's did not reoccur in the same way.

No logo use.

The quarterly management review is carried out ensuring that the stated objectives are being met and contains relevant subjects (f.e. second, third party, internal audit, objectives, verification); f.e. 30.06.2025. Conclusion was a well-functioning QMS/FSMS.

Monthly meeting programme; f.e. 03.11.2025.

The organisation structure (01.05.2025) is documented in the system; levels Director / Operations Manager / Supervisor / Foreman / Employee Logistics.

Function descriptions are set up for all, including replacements; seen for the "Assistant Supervisor".





Information about of legislation is adequate and discussed in MT-meetings. The company is kept informed about relevant information; f.e. newsletters, legal information, NVWA- newsletters, BRC and by central QA Vion Group. Seen the update details in the meetings.

No NCs raised in this section.

N/A Clauses

1.1.12 No logo use



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2. Hazard and Risk Analysis

Summary

Prerequisite programmes follows the General Principles of Food hygiene, HACCP and the guidelines for its application adopted by the Codex Alimentarius Commission and described in their 03.01.2025 verified program.

HACCP team multidisciplinary P-DSF-NL 10013 v27.03.2023.

HACCP team leader is the Site Manager, all members sufficiently and demonstrable capable and trained following P-Food 10013 v27.03.2023 annually verified, no changes since.

Minutes HACCP demonstrable as per Quality meeting (HACCP meeting) held 6xY; f.e. 17.09.2025. PRPs in PFOOD10000, v09.01.2025.

Scope of their system described in P-DSF-NL 10013, v27.03.2023.

Flow covers all key processes (intake, storage, order picking, dispatch and distribution) including their voluntary modules e.g deep freezing and repacking. Verified on actuality on 03.01.2025.

HACCP analysis under PFood, v09.01.2025 assessing risks under chemical, physical, cross contamination and physical risks. Matrix P-DSF-NL 10049 and safety plan P-DSF-NL 10084 annually verified 03.01.2025. Matrix upholds chance x severity 3/3 in CPs and CCP inbound with critical limits set as per product e.g. <7°C meat and chilled products general <3°C organs and <4°C chicken meat or -18°C for frozen products.

Packaging material addressed in risk analysis and covered under PRP. Only client owned crates (no other packaging materials present on site. No open food handling. (un-wrapped carcasses are transported only in secured trailers, no handling with the carcasses by Distrifresh)

Monitoring on the CPs/CCP limits by means of handheld thermometer. No limits breached as seen in verification report demonstrable 03.01.2025 as well during onsite assessment. Controlled cold chain.

All other hazards covered by PRP/BVP e.g. freezing and environment temperatures as well as all other key processes as described in risk assessment, no remarks, no missing processes, or risks detected as verified during both audit days and in the vertical traceability test.

No NC's raised in this section.

N/A Clauses

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3. Product Safety and Quality Management Systems

Summary

A complete management system has been documented in an indexed manual, available for the staff. (version 07.11.2025) The system includes procedures/working instructions/forms. Documents are effectively controlled and reasons for changes are adequately recorded. Records are kept for over 5 years. (best before date max. 2 years) Document requirements according to -VION 100007 2021/10/11.

Seen relevant records kept.

Internal audits (schedule 2025, v15.01.2025) are scheduled and based on risk, carried out at least 2 times a year about the processes (f.e. 26.06/26.11-2025)

Monitoring PRPs in hygiene/fabrication inspections including attention to glass/brittle, weekly, f.e. 08.07.2025 Only external party (within VION group) perform local audits. Seen qualification via LRQA; , 02.06.2022.

Seen reports of internal audits with relevant details. Exception for the report 26.06.2025 by , for f.e. intake, beside "well-explained processes", no details are recorded about evaluated details like orders, trailer-check, auditee. **Minor NC 3.2.3.**

Where necessary action points were defined for CA. Corrective actions are handled conform 10068, seen action list November 2025.

Customer requirements are defined KPIs regarding to complaints/delivery performance. Customers are mostly internal members from the own Vion Group. Customer survey with good results seen from Q3-2025.

Purchase procedure VION P-Food-10032 2023/01/24. A supplier approval (over 2024) was shown for service providers; f.e. (pest control), (Charter), (fork lifts), (washing clothing), (racking) and (maintenance condensers).

No contract cleaning (warehouse), consultant.

Subcontracting under scope; transport by charters; drivers with a truck. (trailers from Distrifresh)

Seen contracting/training charters (07.04.2025, contract 03.04.2025 according requirements in Chapter 5 of BRC S&D) Charter (Mr. , 04.04.2025, IFS-certified, valid till 30.07.2026)

Seen the supplier evaluation of service suppliers. Missing is an evaluation of (maintenance/calibration of cooling equipment trailers) and Charter .. **Minor NC 3.5.1.1.**

Seen the VACCP P10122, v03.11.2025 with relevant details.

A tracing system has been in place, to trace products from intake, storage till dispatch according to P10047, v30.10.2020. The system is based on a WMS, based on bar code/BBD/article number, used for all process steps.

The last combined traceability and recall tests were performed <2h on 06.01.2025 for the intake till dispatch on this day.



During the audit was tested; via a vertical traceability test;

- Process intake 04.08.2025, order 836996 (incl. temperature check CCP) of 56 crates meat "Schouderkarbonade", outtake 12641167 on 06.08.2025, transport Route 152 to customer [redacted], via trailer SAECO9029, setpoint 1°C. Seen monitoring on secured doors and temperature loading department via [redacted]
- Contract freezing for loaded products on 06.08.2025 in container MNBU3082304 at Dock 22, for [redacted] to [redacted] China, order [redacted], f.e. 661,5 kg legs, intake DRA000000449598 on 01.08.2025 incl. temperature check (CCP), 17.35h, in bunker on 03.08.2025 10.08h, out 04.08.2025 12.22; so 26 hours (>24 hours) on DRA000000449774.
- Transport only on of un-wrapped carcasses seen 06.08.2025, trailer HA0197 from Vion Bortel to several customer [redacted] in Maastricht with GPS-monitored temperature within limits.

Fast tracing seen in WMS and related documents. No remarks in these vertical traceability tests.

A recall procedure is present; P10033, v14.01.2022, tested <2h on 06.01.2025; a mock recall for Listeria in Filetlapjes. Right way of handling in case of recall was shown in the procedure; f.e. notifying LRQA < 3 working days.

Incident management via P-DSF-NL 10082, v22.02.2024 and under VION key incidents covered e.g. current break down, leakage, H2O leaks communication and IT infrastructure. Communication in case of events via P-VION 10015 2022/04/17.

Control non-conforming products as per department seen for P-DSF-NL 10064 2018/09/13v3 products held for pending follow P-DSF-NL 10009 V25 2022/08/30 and returns via P-DSF-NL 10027 2020/03/24 no products held pending nor returns noted during on site audit.

Complaints handling via P-DSF-NL 10092 2021/11/01. Analysed for 2024; 188 complaints, 205 145 complaints up till now; mostly delivery performance/damaged. Trending discussed quarterly Q meetings and communicated to Vion (owner of the products) and covered in BT. Seen complaints 2025, no 170-190.

No food safety/authority (NVWA) complaints.

2 Minor NCs raised in this section.

N/A Clauses

3.4.3/3.4.4 Customer requirements are not defined, no KPIs agreed. Customers are internal members from the own Vion Group.



4. Site and Building Standards

Summary

Suitable located building, in industrial zone.

No influence from the industrial surroundings, no remarks on the outside areas.

Site security addressed via assessment VACCP P10122, v03.11.2025. Instructions are implemented. Personnel are trained for this. Identified critical areas for access security is the whole site including storage rooms locked fence and entrance doors present. Doors are closed. Visitors are registered and instructed. No access to storage unless registered and accompanied. Drivers canteen present and tidy. Control measures limited to digital registration and locked doors by batches entrance.

During the plant tour, an explanation was given about a part of the warehouses, hired to another company (Vion Boxtel), so, not under scope. This area is not clearly marked, eg. not marked on the lay out FDSFNL10014, v.04.2025. **Minor NC 4.3.1.**

Suitable design/ segregation and layout in the process from intake, storage, order picking and transfer/dispatch.

No items regarding to (possible) contamination also due to the pre-packed products.

Suitable battery charging areas.

Well-designed, constructed and maintained areas/storage facilities, walls, floors ceilings and doors.

Walls/floors concrete and steel/wooden construction/panels for ceilings.

Tap water for supplies, adequate protected lightning, monitored glass.

Monitoring PRPs in hygiene/fabrication inspections including attention to glass/brittle, weekly, f.e. 08.07.2025.

Sufficient suitable staff facilities are present. Suitable hand-washing facilities, although no loose food has been handled.

Separated, suitable canteen is present.

1 Minor NC raised in this section.

N/A Clauses

4.1.5 No external storage

4.3.5 No extraction

4.3.7 No cleaning of crates

4.4.8 No breakage risk



5. Vehicle Operating Standards

No owned trucks; only use of Drivers/Charters, who come with their own truck. Trailers are leased/owned by Distrifresh. Load carrying areas are inspected by the Drivers/Charters before coupling the trailers. (unless the trailer is sealed)

Seen during the audit, suitable maintained/cleaned trailers and trucks from charters.

Subcontracting under scope; transport by charters; drivers with a truck. (trailers from Distrifresh)

Seen contracting/training charters (07.04.2025, contract 03.04.2025 according requirements in Chapter 5 of BRC S&D) Charter (Mr. 04.04.2025, IFS-certified, valid till 30.07.2026)

Each trailer has a GPS-system which has location-tracking, monitoring doors trailers (open/closed) in most trailers introduced.

Seen well-structured maintenance information for trailers, as well as for trucks owned by Drivers/Charters:

- Truck (maintenance, technical inspection APK <19.06.2026). Driver's license and Code 95 valid till 20.12.2027 for Driver/Charter Mr.
- Truck (maintenance, technical inspection APK <01.07.2026). Driver's license and Code 95 valid till 27.08.2030 for Driver/Charter Mr.
- Trailer DS2584/ (maintenance, technical inspection APK (<23.04.2026) and valid maintained cooling equipment incl. calibration till 24.04.2026) Temperature GPS from 19.11.2025.
- Trailer ST9105/ (maintenance, technical inspection APK (<06.03.2026) and valid maintained cooling equipment incl. calibration till 14.02.2026) Temperature GPS from 19.11.2025.
- Trailer ST0453/ (maintenance, technical inspection APK (<13.12.2026) and valid maintained cooling equipment incl. calibration till 15.10.2026) Temperature GPS from 19.11.2025.
- Trailer HA0190/ for un-wrapped carcasses (maintenance, technical inspection APK (<10.05.2026) and valid maintained cooling equipment incl. calibration till 19.06.2026) Temperature GPS from 19.11.2025.
- Trailer ECO2038 (maintenance, technical inspection APK Belgium (<06.10.2026) and valid maintained cooling equipment incl. calibration till 08.09.2026) Temperature GPS from 19.11.2025.

Breakdown procedure seen as part of Drivers manual to mitigate any risk during breakdown of truck (no serious events in 2024/2025)

Trailers are all equipped with cooling equipment for conditioned transport. Each trailer has a GPS-system which has also temperature monitoring (settings, actual temperature, history and alarm; all as part of the PRP). Seen the monitoring for the mentioned trailers.

Drivers/Charters carry out the right settings according to the job-instruction via each order from the Planning department. Right settings explained 1-2/-20°C.

Washing of trailers on-site Distrifresh. Seen during the audit for trailer ST0453 on 19.11.2025, with cleaning agent with right specifications. Seen in the hygiene/fabrication checks with agar.

No NC's raised in this section.

LRQA; 1 Trinity Park Bickenhill Lane Birmingham UK (Issue 4 September 2022)

Page 20 of 28

Report No. RQA9232126 / 7440210

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N/A Clauses
5.1.7/ 5.1.8 no bulk tankers



6. Facility Management

Summary

Seen maintenance/inspection via , f.e. Pallet lifter Q2692 (30.09.2025), fork lift P1545 (20.05.2025).

Results of the maintenance year programme are available.

Seen suitable racking, evaluated in monthly by the TD. and yearly via ; 21.01.2025 and for the "1" ; May 2025 via 

Items to be calibrated;

- Reference #441 (26.06.2025)
- Thermometer OVERSLAG3 (23.09.2025)
- Sensors cooling areas (via  <30.01.2026)
- Weigher #2005306 (24.10.2025)
- Trailers; see chapter 5

Housekeeping well-arranged level of cleaning seen. As described in day/week and month plan and registered under P-DSF-NL 10112 2021/03/04 registration forms F-DSF-NL 10082 and verification forms F-DSF-NL 10037 when needed re-cleaning and verification performed under F-DSF-NL 10063. Seen registration 2025 y.t.d. + verification as per broom cleaning, expedition cleaning and inbound cleaning area. Seen records of cleaning in detail for week 32-2025.

Washing of trailers on-site Distrifresh. Seen during the audit for trailer ST0453 on 19.11.2025, with cleaning agent  with right specifications. Seen in the hygiene/fabrication checks with agar.

Seen agar-monitoring on performed cleaning of the loading department of trucks. The checks seen for week 32-2025 with good results.

Waste discarded as general waste, CAT 2. Almost daily waste covered and confirmed by owner (Vion) Registration seen for ; 07.11.2025.

Pest control was contracted with , according to a contract for at least 8 visits a year including EIV. The lay-out is actual. Few actions were required for the visits; 01.10/19.11-2025 and extra visit 07.10.2025, by qualified employee Mr.  (RPMV < 06-2026). Yearly in-depth inspection; 04.06.2025 and a PRI on 21.01.2025. Trends are analysed, beside some mice/flies, no trends. No infestation (or signs) observed during site round.

Seen good results in pest control, nearly trends. The in-depth inspection frequency is defined risk based. (now 1xY)

No NC's raised in this section.

N/A Clauses

- 6.1.3 No diesel
- 6.4.4 No CIP
- 6.5.6 No sales to staff etc.



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7. Good Operating Practices

Summary

Receipt of goods follow CCP inbound check per product e.g. <7°C meat and chilled products general <3°C organs and <4°C chicken meat or -18°C for frozen products. Loads are inspected via Foods Connect protocol adhering to several visual and temp inspection e.g pest activity, damage etc. beside the temperature.

Distrifresh does not print or label products. Non conform procedure P-DSFNL-10082; seen items at H012-1.

Seen during the audit;

- On 19.11.2025; intake of meat products at "Overslag". (dock/trailer KZV011/ST9105); orders 21844615. CCP check temperature divided over 5 checks per trailer with good results within the limits and well- recorded in the App.
- On 19.11.2025; Order picked to Zero; 21844615.
- On 19.11.2025; Loading at Dock 8 in trailer RTR2202-1268, order 2167819 from Route 58.
- On 19.11.2025; Order pick for , f.e. art. 30839, at location N069-1.
- On 19.11.2025; Contract freezing process/robot DRA000000464943, art. 68273 and the related packing on pallets.
- On 20.11.2025; Loading frozen products container for China, container MNB367977-0, seal NL139670 for Vion International, including temperature checks (CP) within limits under supervision of the Dutch Authorities/NVQA, according to the EKS-certification.

Seen handled crates on a pallet (order 913068) with slightly damaged foil in a way, products of the customer are not fully covered anymore. **Minor NC 7.2.1.**

Environmental control (temp) is managed by . Critical storage parameters are set including alarms e.g expedition >6 <2. Repacking area <1 >3 and freeze cell >-20°. Alarms triggered case of equipment failure with 30 minutes delay via central agency . Supplier verified under outsourced processes. Seen right temperature/alarm settings and history week 32-2025. Product contamination all low risk as assessed in P-DSF-NL 10022. Cleaning agents not for cleaning in use in direct contact to product. for cleaning of trailers occurs in separate building. Stock rotation checked. Seen stock compared with the WMS for location H0121/V0171/B0014. Product release no applicable. Allergens part of the HiRa, but nearly present. No direct risks for the kind of packed products. In case of breakage a removal procedure present; P10065.

1 Minor NC raised in this section.

N/A Clauses

7.6 No release



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8. Personnel

The organisation structure (01.05.2025) is documented in the system; levels Director / Operations Manager / Supervisor / Foreman / Employee Logistics.
 Function descriptions are set up for all, including replacements; seen for the "Assistant Supervisor".
 Training and competences, seen for all employees according to P-DSF-NL 10074 v1 since 2017/01/16. Competence overview from 18.11.2025 seen.
 Seen in detail training for Mr. [redacted] introduction from 06-2023, re-instruction 28.01.2025 and CCP temperature intake; 10.04.2025.
 Seen in detail training for Mr. [redacted]; introduction from 05-2023 and robot instruction November 2025.
 Further seen for Mr. [redacted] / Mrs. [redacted] the competence evaluation.
 Personnel hygiene described in P-DSF-NL 10062 and employee manual. Level of personal hygiene is suitable for the operation, no contact with product, bins and pallet transport only. Only packed food stuff present. Distrifresh offers warm clothing jacket.
 Low/limited risk of cross contamination; protective clothing are work shoes, hairnets, gloves and warm jacket. Laundry outsourced to [redacted] and annually verified on performance when applicable (white coats present)

No NCs raised in this section.

N/A Clauses

-



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9. Handling of open food products

Not applicable

N/A Clauses

Click or tap here to enter text.

10.1 Wholesaler Module

Not applicable

N/A Clauses

Click or tap here to enter text.

10.2 Branded Products

Not applicable

N/A Clauses

Click or tap here to enter text.

10.3 Other Wholesale Operations

Not applicable

N/A Clauses

Click or tap here to enter text.

12. Ecommerce

Not applicable

N/A Clauses

Click or tap here to enter text.



13. Contractual arrangements (all services)

Summary

Formal contract arrangement is in place for freezing service (VION).
No specifications in place, freeze service is validated to reach at least -18°C during dispatch (outbound check CP) and repacking limited to box to crate transfer.
All services included in current HACCP plan DSF 10085 and matrix DSF 10049 annually verified; 03.01.2025.
Seen the SLA with Vion; update May 2025.

No NC's raised in this section

N/A Clauses

-

14. Product Inspection

Not applicable

N/A Clauses

Click or tap here to enter text.

15. Contract Packing (Repacking, Assembly Packing)

Not applicable

N/A Clauses

Click or tap here to enter text.

16. Quantity Control Inspections

Not applicable

N/A Clauses

Click or tap here to enter text.



17. Contract chilling/freezing/tempering/defrost and high-pressure process operations

Summary

Freezing operation is operational since March 2020. This is originally validated by the HACCP team, 7-4-2020 setting fix time restriction per category of meat.

During the audit seen;

- On 19.11.2025; Contract freezing process/robot DRA000000464943, art. and the related packing on pallets.
- On 20.11.2025; Loading frozen products container for China, container , seal NL139670 for Vion International, including temperature checks (CP) within limits under supervision of the Dutch Authorities/NVQA, according to the EKS-certification.

Validation 2021/01/15 worst time reaching lowest minimum temp minus18°C. all products have their individual retention time as seen per ERP system reaching 100% (retention time) final check is PRP temp outbound (no limits breach 2023-2024 ytd)

EKS certificate by Dutch authority (export) follows P-DSF-NL 10119 2022/08/20

Equipment failure follow general protocol Control non-conforming products as per department seen for P-DSF-NL 10064 2018/09/13v3.

During the audit was tested; via a vertical traceability test;

- Contract freezing for loaded products on 06.08.2025 in container at Dock 22, for to China, order , f.e. 5 kg legs, intake 01.08.2025 incl. temperature check (CCP), 17.35h, in bunker on 03.08.2025 10.08h, out 04.08.2025 12.22; so 26 hours (>24 hours) on

No NC's raised in this section

N/A Clauses

-



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18. Contact Cleaning of baskets, roll cages and other distribution containers

Not applicable

N/A Clauses

Click or tap here to enter text.

19. Waste recovery and recycling

Not applicable

N/A Clauses

Click or tap here to enter text.



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