

N° 2018/92605.5

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AFNOR Certification certifie que le système de management mis en place par :
AFNOR Certification certifies that the management system implemented by:

JLB PROCESS

pour les activités suivantes :
for the following activities:

FABRICATION ET CONDITIONNEMENT DE PRÉPARATIONS ALIMENTAIRES DIÉTÉTIQUES, DE PRODUITS DE NUTRITION CLINIQUE, DE PRODUITS POUR SPORTIFS, D'ALIMENTS INFANTILES, DE COMPLÉMENTS ALIMENTAIRES ET DE PRÉPARATION ALIMENTAIRES DIVERSES EN POUDRE. FABRICATION DE SEMIS-FINIS EN POUDRE POUR L'INDUSTRIE ALIMENTAIRE. CONDITIONNEMENT DE GEL GLUCIDIQUE ET DE PRÉPARATIONS ALIMENTAIRES LIQUIDES.

Catégorie CIV - Transformation de denrées stables à température ambiante

MANUFACTURING AND PACKAGING OF DIETETIC FOOD PREPARATIONS, CLINICAL NUTRITION PRODUCTS, SPORT NUTRITION PRODUCTS, INFANT FOOD, FOOD SUPPLEMENTS AND VARIOUS FOOD PREPARATION IN POWDER. MANUFACTURING OF SEMI-FINISHED POWDER PRODUCTS FOR THE FOOD INDUSTRY. PACKAGING OF ENERGY GELS AND LIQUID FOOD PREPARATIONS

Category CIV - Processing of ambient stable products

a été évalué et jugé conforme aux exigences requises par :
has been assessed and found to meet the requirements of:

ISO 22000 : 2018

et est déployé sur les sites suivants :
and is developed on the following locations:

ALLEE DES GONSARDS ZI DU BOIS DES LOTS FR-26130 ST PAUL TROIS CHATEAUX

Ce certificat est valable à compter du (année/mois/jour)
This certificate is valid from (year/month/day)

2021-12-20

Jusqu'au
Until

2024-12-19

SignatureFournisseur



Julien NIZRI
Directeur Général d'AFNOR Certification
Managing Director of AFNOR Certification

Flashez ce QR
Code pour vérifier la
validité du certificat

Seul le certificat électronique, consultable sur www.afnor.org, fait foi en temps réel de la certification de l'organisme. The electronic certificate only, available at www.afnor.org, attests in real-time that the company is certified. Accréditation COFRAC n° 4-0001, Certification de Systèmes de Management, Portée disponible sur www.cofrac.fr.
COFRAC accreditation n° 4-0001, Management Systems Certification, Scope available on www.cofrac.fr.
AFAQ est une marque déposée. AFAQ is a registered trademark - CERTI F 0956.9J/07-2020



QUALITY CERTIFICATE

We hereby, certify that the below TARANIS products :

- Short spaghetti
- Semolina
- Macaronis
- Cornetti
- Rice substitute
- Raspberry Biscuits
- Biscuits with caramel shards
- Shortbread biscuits

are manufactured in Europe for Lactalis Nutrition Santé. The plants respect European Regulations (CE). They have established a sanitary plan on HACCP principles and follow good manufacturing practice (GMP) for their activities.

We hereby, certify that the below TARANIS products :

- Egg Substitute
- Cake Apricot
- Cake Lemon
- Bread and pastry mix

are manufactured in Europe for Lactalis Nutrition Santé. The plant respects European Regulations (CE). It has established a sanitary plan on HACCP principles, follow good manufacturing practice (GMP) for its activities and is an IFS certified factory.

We hereby, certify that the below TARANIS product :

- Dalia powder

Is manufactured in Europe for Lactalis Nutrition Santé. The plant respects European Regulations (CE). It has established a sanitary plan on HACCP principles, follow good manufacturing practice (GMP) for its activities and is an ISO 22000 certified factory.

Issued in Torcé, France on July 09th, 2024

Nutrition Quality Department

A handwritten signature in black ink, appearing to be a stylized 'R' or similar character, positioned below the text 'Nutrition Quality Department'.

Certificate pursuant to article 35(1) of regulation (eu) 2018/848 on organic production and labelling of organic products

I.1 Document number

35/20730/1530738

I.2 Operator type

- Operator
 Group of operator

I.3 Operator

LACTALIS NUTRITION SANTE
 600 RUE DU CHALONGE. ZONE D'ACTIVITÉ DU
 HAUT MONTIGNÉ. SECTEUR EST
 35370 TORCE
 France

I.4 Control body

ECOCERT FRANCE SAS
 FR-BIO-01
 Lieudit Lamothe Ouest,
 32600 L' Isle Jourdain
 France

I.5 Activity or activities of the operator or group of operators

DISTRIBUTION/PLACING ON THE MARKET

I.6 Category or categories of products as referred to in Article 35(7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and production methods

- (D) Processed agricultural products, including aquaculture products, for use as food
 - production of organic products
 - organic production with non-organic production

II.1 Directory of products

Distributor

Biscuits à la framboise	Organic
Biscuits aux éclats de caramel	Organic
Biscuits aux pépites de chocolat	Organic
Biscuits sablés vanille	Organic

This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.

I.7 Date and place

23/02/2023 - L'Isle Jourdain
 Thierry STOEDZEL,
 General Manager

Signature



I.8 Validity

Certificate valid from **07/02/2023** to **31/03/2025**

Only the electronic version available at the following link:

<https://webgate.ec.europa.eu/tracesnt/directory/publication/organic-operator/index> is valid

WARNING: References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.



Certificate pursuant to article 35(1) of regulation (eu) 2018/848 on organic production and labelling of organic products

I.1 Document number

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35370 TORCE
France

I.4 Control body

ECOCERT FRANCE SAS

FR-BIO-01
Lieudit Lamothe Ouest,
32600 L' Isle Jourdain
France

Distributor

1st age milk (powder)
2nd age milk (powder)
3rd age milk (powder and liquid)
Breastfeeding tea

Organic
Organic
Organic
Organic

This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.

I.7 Date and place

23/02/2023 - L'Isle Jourdain
Thierry STOEDZEL,
General Manager

Signature**I.8 Validity**

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CERTIFICAT GMP GMP CERTIFICATE

Par la présente, nous certifions que les produits TARANIS :

- Dalia en poudre
- Cake Abricot
- Cake Citron
- Cake Poire
- Spaghettis courts
- Semoule
- Macaronis
- Mix pain et pâtisserie
- Substitut de Riz
- Substitut d'oeufs
- Biscuits Sablés à la Framboise
- Biscuits Sablés éclat de caramel
- Biscuits Sablés

sont fabriqués dans les usines internes du groupe Lactalis ou externes en Europe.

Ces usines respectent les dispositions des règlements européens (CE).

Elles ont établi un plan de maîtrise sanitaire selon les principes de l'HACCP et respectent les bonnes pratiques de fabrication pour leurs activités.

We hereby, certify that TARANIS products :

- *Dalia powder*
- *Cake Apricot*
- *Cake Lemon*
- *Cake Pear*
- *Short spaghetti*
- *Semolina*
- *Macaronis*
- *Bread & pastry mix*
- *Rice Substitute*
- *Egg Substitute*
- *Raspberry Biscuits*
- *Biscuits with caramel shards*
- *Shortbread biscuits*

are manufactured in Europe in Lactalis group's factories or in external.

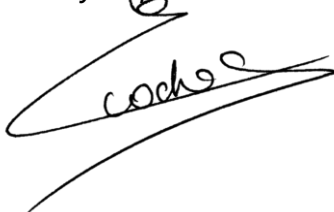
The plants respect European Regulations (CE).

The plants have established a sanitary plan on HACCP principles and follow good manufacturing practice (GMP) for her activities.

Fait à Torcé, France, le 29 Septembre, 2023

Issued in Torcé, France on September 29th , 2023.

Département Qualité Nutrition
Nutrition Quality Department



Cochet



Statement : stability

Based on our long experience with TARANIS products, we hereby guarantee that the chemical and microbiological characteristics of this product are not affected after a period of at least 10 months after their production and packing.

General test methodology

- Every batch is sampled and stored until shelf life.
- Storage conditions are representative of standard consumers' storage conditions.
Physical, physico-chemical, sensorial and microbiologic controls are done
 - on the final product after manufacturing for every batch
 - With official analysis methods (based AOAC, ISO, AFNOR...)

Ingredients

- The ingredients used in TARANIS are chosen according to the formulations needs on physical, physico-chemical, sensorial and microbiologic criterias.
- The ingredients specifications are validated by Lactalis, based on technical data sheets,
- Every ingredient is defined in a detailed contract (technical data sheet, manufacturing process, hygiene/control plan, ...).

Integration of shelf life requirements when formulating

- An overdosing is done during manufacturing process to assure conform values of vitamins until shelf life.

Storage and consumer conditions :

- To protect product & guarantee its composition until shelf life, it is recommended to keep TARANIS : at room temperature, in the dry and cool ambiance, before opening.
- These conditions limit the degradation of nutritional quality of the formula and assure the conformity of nutritional values until shelf life..

Cautions of storage indicated on the packaging :

- At room temperature.
- For each product, once opened, keep in the conditions specified on pack.

Issued in Torcé, France on September 29th, 2023.

Nutrition Quality Department

A handwritten signature in black ink, appearing to read "Cochet", is written over a horizontal line.

CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product:

BISCUITS (Shortbread & Raspberry & Caramel Shards) TARANIS: 120g (4 sachets of 4 biscuits), a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old. This product is registered and accepted for the reimbursement in BELGIUM, FRANCE, IRELAND, PORTUGAL, UNITED KINGDOM and ITALY.

BISCUITS (Shortbread & Raspberry & Caramel Shards) TARANIS: 120g (4 sachets of 4 biscuits), received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

We herewith confirm that our product:

BISCUITS (Shortbread & Raspberry & Caramel Shards) TARANIS: 120g (4 sachets of 4 biscuits), is sold in BELGIUM, FRANCE, IRELAND, PORTUGAL, UNITED KINGDOM and ITALY (free for patient).

BISCUITS (Shortbread & Raspberry & Caramel Shards) TARANIS: 120g (4 sachets of 4 biscuits), is sold also in GERMANY, SPAIN, DANEMARK, POLAND, SWITZERLAND and NETHERLANDS.

Issued in Torcé, France on September 25th, 2023

ANNE SUPPLISSON
PRESIDENT
LACTALIS NUTRITION SANTÉ



LACTALIS NUTRITION SANTÉ
SAS au capital de 1 925 410 €
Siège Social 600 rue du Chalonge
Zone d'Activités du Haut Montigné - 35370 TORCÉ
SIREN 451 194 963 - RCS RENNES
Tél 33 (0)2 99 49 20 00 - Fax 33 (0)2 99 49 20 15

CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product:

BREAD AND PASTRY MIX TARANIS: 1kg (2x500g sachets), a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old.

This product is registered and accepted for the reimbursement in BELGIUM, FRANCE, ITALY and PORTUGAL.

BREAD AND PASTRY MIX TARANIS: 1kg (2x500g sachets), received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

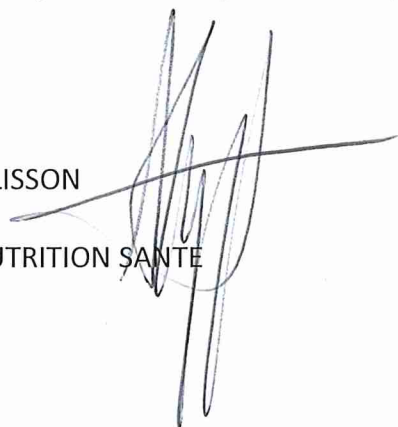
We herewith confirm that our product:

BREAD AND PASTRY MIX TARANIS: 1kg (2x500g sachets), is sold in BELGIUM, FRANCE, ITALY and PORTUGAL (free for patient).

BREAD AND PASTRY MIX TARANIS: 1kg (2x500g sachets), is sold also in GERMANY, EMIRATES, SPAIN, LUXEMBOURG, NETHERLANDS, POLAND, QATAR and SWITZERLAND.

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CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product:

CAKES (Lemon & Apricot) TARANIS: 240g (6x40g), a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old.

This product is registered and accepted for the reimbursement in BELGIUM, FRANCE, IRELAND, PORTUGAL, UNITED KINGDOM and ITALY.

CAKES (Lemon & Apricot) TARANIS: 240g (6x40g), received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

We herewith confirm that our product:

CAKES (Lemon & Apricot) TARANIS: 240g (6x40g), is sold in BELGIUM, FRANCE, IRELAND, PORTUGAL, UNITED KINGDOM and ITALY (free for patient).

CAKES (Lemon & Apricot) TARANIS: 240g (6x40g), is sold also in GERMANY, SPAIN, DANEMARK, POLAND, SWITZERLAND and NETHERLANDS.

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CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product:

DALIA POWDER TARANIS: 400g, is a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old.

This product is registered and accepted for the reimbursement in BELGIUM, FRANCE, UK, IRELAND and ITALY.

DALIA POWDER TARANIS: 400g, received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

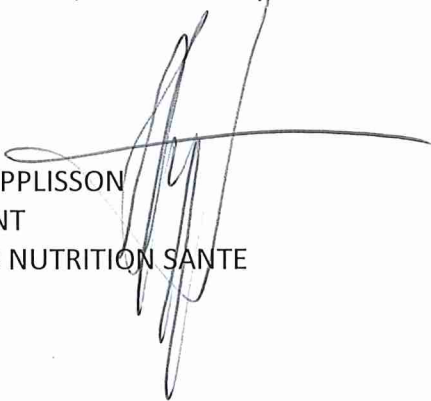
We herewith confirm that our product:

DALIA POWDER TARANIS: 400g, is sold in BELGIUM, FRANCE, UK, IRELAND and ITALY (free for patient).

DALIA POWDER TARANIS: 400g, is sold also in POLAND.

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CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product :

EGG SUBSTITUTE TARANIS: 300g, a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old.

This product is registered and accepted for the reimbursement in BELGIUM, FRANCE and ITALY.

EGG SUBSTITUTE TARANIS: 300g, received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

We herewith confirm that our product :

EGG SUBSTITUTE TARANIS: 300g, is sold in BELGIUM, FRANCE, and ITALY (free for patient).

EGG SUBSTITUTE TARANIS: 300g, is sold also in SPAIN, IRELAND, NETHERLANDS, POLAND, QATAR and SWITZERLAND.

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CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product:

PASTA (Short Spaghetti, Macaroni, Cornetti) TARANIS: 500g, is a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old.
This product is registered and accepted for the reimbursement in BELGIUM, FRANCE and ITALY.

PASTA (Short Spaghetti, Macaroni, Cornetti) TARANIS: 500g, received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

We herewith confirm that our product:

PASTA (Short Spaghetti, Macaroni, Cornetti) TARANIS: 500g, is sold in BELGIUM, FRANCE and ITALY (free for patient).

PASTA (Short Spaghetti, Macaroni, Cornetti) TARANIS: 500g, is sold also in GERMANY, SPAIN, POLAND, SWITZERLAND and NETHERLANDS.

Issued in Torcé, France on September 25th, 2023

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CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product :

RICE SUBSTITUTE TARANIS: 500g, is a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old.

This product is registered and accepted for the reimbursement in BELGIUM.

RICE SUBSTITUTE TARANIS: 500g, received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

We herewith confirm that our product :

RICE SUBSTITUTE TARANIS: 500g, is sold in BELGIUM.

RICE SUBSTITUTE TARANIS: 500g, is sold also in GERMANY, SPAIN, FRANCE, POLAND, SWITZERLAND and NETHERLANDS.

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CONFIRMATION OF REGISTRATION OF PRODUCT IN EUROPE

We herewith confirm that our product:

SEMOLINA TARANIS: 500g, is a FSMP (Food for Special Medical Purposes) is used for the dietary management (low protein diet) of metabolic disease (such as phenylketonuria, for example), from 3 years old.

This product is registered and accepted for the reimbursement in BELGIUM, FRANCE and ITALY.

SEMOLINA TARANIS: 500g, received a positive answer from ANSES (National Agency for Sanitary Safety of Food, Environment and Labor in FRANCE).

CONFIRMATION OF SALES OF PRODUCT IN EUROPE

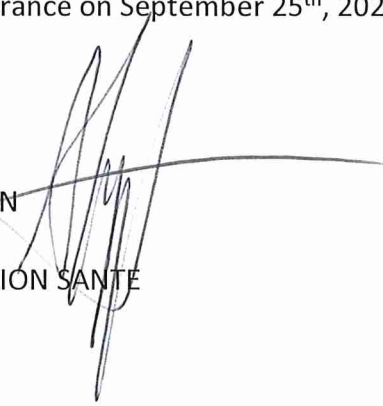
We herewith confirm that our product:

SEMOLINA TARANIS: 500g, is sold in BELGIUM, FRANCE and ITALY (free for patient).

SEMOLINA 500g, is sold also in GERMANY, SPAIN, POLAND, SWITZERLAND and NETHERLANDS.

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