



**Federal Agency
for the Safety
of the Food Chain**

Control Administration
LCU Liège

Parc d'Affaires Z. Gramme (BâtI)
Square des Conduites d'Eau 5
4020 LIEGE

Tel. 04/224.59.11
Fax 04/224.59.01

Info.lie@favv-afscs.be
www.afscs.be

EN 0267.387.230

CORMAN S.A.
Rue de la Gileppe 4
4834 LIMBOURG

Correspondent: Lebeau C.
Tel.: 04/224-59-11
Email: Info.lie@favv-afscs.be
Your letter of Your reference Our reference Annexes Date
CONT/LIE/AER/CLU/ 9 pages 29/06/2023
1784759
Subject: Validation of the self-checking system for establishment unit number 2.000.683.002
Royal Decree of 14 November 2003 on self-checking, mandatory notification, and
traceability in the food chain.

Dear Ms, Dear Sir,

The self-checking system of your establishment CORMAN S.A. with establishment unit number 2.000.683.002 was audited on 23, 24 and 25 May 2023.

Following this audit and taking into consideration that you have submitted an action plan, the following activities have been validated:

- PL43 AC39 PR2, Manufacturer – Manufacturing – Food additives and flavourings
Guide No. G-991
The validation starts on 21/06/2023 and expires on 20/06/2024.
- PL43 AC39 PR26, Manufacturer – Manufacturing – Other foodstuffs
Guide No. G-991
The validation starts on 21/06/2023 and expires on 20/06/2024.
- PL43 AC39 PR45, Manufacturer – Manufacturing – Chocolate and sweets
Guide No. G-991
The validation starts on 21/06/2023 and expires on 20/06/2024.
- PL43 AC39 PR27, Manufacturer – Manufacturing – Other fertilisers, soil
improvers, nutrient substrates and sewage sludge
Guide No. G-917
The validation starts on 21/06/2023 and expires on 20/06/2024.
- PL43 AC40 PR141, Manufacturer – Manufacturing or (re)packaging – Dairy
products
Guide No. G-991
The validation starts on 21/06/2023 and expires on 20/06/2024.
- Export system third countries
The validation starts on 21/06/2023 and expires on 20/06/2024.

Our mission is to ensure that all actors in the food chain can provide the consumers and each other with the greatest possible assurance that the food, animals, plants and products they consume, keep or use are reliable, safe and protected, now and in the future.

Information on the current status of your contribution and the possible effect of this audit on your contribution can be found in your file on www.Foodweb.be *

2013/666/CONT/FV03

01/10/2016

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*Attention! Possible changes of activities or findings of audits and inspections may affect the current status of the contribution.

Please find enclosed the final report of the audit.

If you wish to extend the validation of your self-checking system beyond this date, an extension audit should take place at least 30 days prior to the end of the validation period.

If you want the FASFC to carry out this extension audit, you will have to request this audit at least 2 months before the end of the validation period, i.e. no later than 20/04/2024.

Yours faithfully,

A true copy after translation

Vincent Helbo
(Authenticati
on)

Digitally signed by
Vincent Helbo
(Authentication)
Date: 2023.07.28
10:05:23 +02'00'

Dr LOMBA Fabienne
Head of the Local Control Unit

Dr Vincent Helbo
Regional Director

cc: audit unit NICU, auditor LEFEBVRE L.