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 Z. Gramme (Bât. I)
 Square des
 Conduites d'Eau 5
 4020 Liège

SA CORMAN Rue de la Gileppe, 4 4834 Limbourg

DG Control

LCU Liège

Your letter of 6/12/2024

Your reference 1829081

Our reference CONT/LIE/AER/STO/ 1840761

Annexes

Date 11 July 2025

17 pages

EN 0267.387.230

Correspondent

Sylvano TUMELERO Info.lie dravv-afsca.be

04/224 59 11

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 SA CORMAN with establishment unit number 2.000.683.002 (belonging to enterprise number 0402.791.015) was audited on 26, 27 and 28 May 2025.

Following this audit and taking into consideration that you have submitted an action plan, your self-checking system has been validated for the following activities:

- PL43 AC39 PR2, Manufacturer Manufacturing Food additives and flavourings
 Guide No. G-991
 - The validation starts on 21/06/2025 and expires on 20/06/2026.
- PL43 AC39 PR26, Manufacturer Manufacturing Other foodstuffs Guide No. G-991
 - The validation starts on 21/06/2025 and expires on 20/06/2026.
- PL43 AC39 PR27, Manufacturer Manufacturing Other fertilisers, soil improvers, nutrient substrates and sewage sludge Guide No. G-917

The validation starts on 21/06/2025 and expires on 20/06/2026.

- PL43 AC40 PR141, Manufacturer Manufacturing or (re)packaging Dairy products
 - Guide No. G-991
 - The validation starts on 21/06/2025 and expires on 20/06/2026.

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

This validation also includes the GMI module "GMI module Export to third countries - Complementary module to the self-checking guides - Russian federation and China"...

The validation starts on 21/06/2025 and expires on 20/06/2026.

You can find out how the audit may have affected your contribution by consulting your file on www.Foodweb.be*.

Please find enclosed the final report of the audit.

If you wish to extend the validation of your self-checking system beyond the expiry date, an extension audit should take place 30 days before that date.

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 20/04/2026.

Yours faithfully,

A true copy after translation

Jos Dusoleil

Digitally signed by Jos Dusoleil (Signature) (Signature) Date: 2025.07.31 12:15:42 +02'00'

Pierre DENIS Head of the Local Control Unit Dr Jos Dusoleil Director general

cc: audit unit of the NICU, Dr BRADATAN Gheorge