

This is a translation of the certificate DE22/1001106

UNANNOUNCED AUDIT

The certification body SGS INSTITUT FRESENIUS GmbH being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Modersohn's Mühlen- und Backbetrieb GmbH

COID: 1963

GLN: 4002787000002

Im Weizenfeld 5, DE 59556 Lippstadt

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of pumpnickel, Westphalian pumpnickel and wholemeal rye bread in foil packaging (plastic and plastic with metallic coating), in cans (tinplate and aluminium) and in hard plastic trays with punched foil lids as pasteurized long-life products.

Additional information: Besides own production, the company has partly outsourced processes

The geographical indication scheme "Westfälischer Pumpnickel (g. g. A.)" is an extrinsic quality of the product but its assessment is not covered in the scope of the IFS Food Certification.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology-Scopes: B, C, D, E, F

at higher level with a score of 96.49%

Issue 3. Date of the audit: 07 February 2024

Next audit to be performed within the time period:

11 December 2024 - 19 February 2025 in case of announced audit

or 16 October 2024 - 19 February 2025 in case of unannounced audit.

Last audit conducted unannounced: 07 February 2024

Certificate issued on: 19 March 2024

Certificate valid until: 01 April 2025

Authorised by

Betina Jahn

Head of Certification Body

Authorised by

Alexander Hirschhäuser

Director KNS Germany

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