

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), in tins (tinplate and aluminium) as pasteurised long-life products with a long shelf life.

Additional information:

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

The company has own broker activities which are IFS Broker certified.

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

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

at Foundation Level with a score of 92.95%

Issue 5. Date of the audit: 16 December 2025 - 18 December 2025

Next audit to be performed within the time period:

11 December 2026 - 19 February 2027 in case of announced audit or

16 October 2026 - 19 February 2027 in case of unannounced audit.

Last audit conducted unannounced: 18 December 2025

Certificate Issue Date: 02 February 2026

Signature Date: 02 February 2026

Certificate valid until: 01 April 2027



Authorised by

Betina Jahn

Head of Certification Body

Authorised by

Jan Meemken

SGS INSTITUT FRESENIUS GmbH

Europa Allee 12 49685 Emstek (Germany)

de.ifs.emstek@sgs.com - www.institut-fresenius.de



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