

Certificate

Announced Audit

according **IFS Food**

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

Peter Kölln GmbH & Co. KGaA

Westerstraße 22 - 24

25336 Elmshorn

Germany

GS1 GLN(s): 4000540000009

Sanitary legal authorisation number: PI-0000363H

COID: 16452

PETER KÖLLN

product scope(s)

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

technology scope(s)

C, D, E, F

for the audit scope:

Production (dehulling, milling, sieving, flaking, extruding, baking, mixing, packaging) of food based on cereals (muesli, baked muesli, cereals, rolled oats, extrudates, flour, food bran), packaged in film bags, paper bags, folded box with paper inner box, block bottom bag, metallized composite foil, big bags, paper bags and bulk. Beside own production, company has partly outsourced processes. The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified.

fulfills the demands on the

Foundation Level with a score of 94,06 %

Date of the last unannounced audit 2023-01-20

Audit date: 2024-02-06 until 2024-02-07

Audit-No. 3535 7449

Certificate Registration No. 04 272 940740

Certificate issue date: 2024-03-08

Date of expiration of the certificate: 2025-04-03


Next audit to be performed within the time period:

Recertification audit between 2024-12-13 and

2025-02-21 in case of announced audit and between

2024-10-18 and 2025-02-21 in case of unannounced audit.

Essen, 2024-03-08



Certification Body at TÜV NORD CERT GmbH

