

CERTIFICATE

Announced Assessment

according IFS Food

Version 7, October 2020

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: 4000540000009

Packing code: N/A

Sanitary legal authorisation number: PI-0000363H

COID: 16452

product scope

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

technology scopes

D, F

for the Assessment 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 and paper packaging.

Beside own production, company has partly and fully outsourced processes.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified.

fulfills the demands on the

Higher Level with a score of 96,99%

Last Assessment conducted unannounced: N/A.

Assessment date: 2022-02-09 and 2022-02-10

Assessment-No. 3530 9292

Certificate Registration No. 04 272 940740



Certification Body
at TÜV NORD CERT GmbH

Certificate issue date: 2022-03-29

Date of expiration of the certificate: 2023-04-03

Next Assessment to be performed within the time period:

Recertification Assessment between 2022-12-13 and 2023-02-21

in case of announced Assessment and between 2022-10-18 and

2023-02-21 in case of unannounced Assessment.

Essen, 2022-03-29

