

CERTIFICATE

according to IFS Food
Version 7, OCTOBER 2020

Herewith the certification body TÜV NORD Polska Sp. z o.o. being an ISO/IEC 17065 accredited certification body for IFS Food 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

COID: 16452

GLN: 4000540000009

Sanitary legal authorisation number: PI-0000363H

fulfils the requirements of the standard on the **higher** level with a score of: **96,13%**

product scope: **6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks**

technology scopes: **C, D, F**

for the audit scope IFS Food version 7:

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.

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

Besides own production, the company has partly outsourced processes.

Unannounced audit

Date of Assessment: **19-20.01.2023**

Last Audit conducted unannounced: N/A

Cert.-Reg.-No.: **AC103 272/2293/5616/2023**

Certificate valid until: **03.04.2024**

Date of issue of certificate: 16.03.2023

Next Assessment between **14.12.2023** and **22.02.2024** in case of announced Assessment and between **19.10.2023** and **22.02.2024** in case of unannounced Assessment.

K. Krączyńska - Winnicka

Katarzyna Krączyńska-Winnicka

Katowice, 16.03.2023

TÜV NORD Polska Sp. z o.o.

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