

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

Roland Mills Ost GmbH & Co. KG
Tonnaer Straße 22-23
99947 Bad Langensalza Germany

COID: 1520

GLN: 4251385500005

Nummer der behördlichen Zulassung: 16 064 003 6159

fulfils the requirements of the standard on the **higher** level with a score of: **95,95%**

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

technology scopes: **F**

for the audit scope IFS Food version 7:

Processing of rye, durum and soft wheat into flours and semolina: grain cleaning, scouring, milling, mixing of wheat and rye flours, packaging in small paper packages, bags or big bags, and delivery in bulk.

Besides own production, the company has partly outsourced processes.

Unannounced audit

Date of Assessment: **28.02-01.03.2023**

Last Audit conducted unannounced: 19.02.2021

Cert.-Reg.-No.: **AC103 272/2351/5706/2023**

Certificate valid until: **29.04.2024**

Date of issue of certificate: 25.04.2023

Next Assessment between **09.01.2024** and **19.03.2024** in case of announced Assessment and between **14.11.2023** and **19.03.2024** in case of unannounced Assessment.

K. Krężyńska - Winnicka

Katarzyna Krężyńska-Winnicka

Katowice, 25.04.2023

TÜV NORD Polska Sp. z o.o.

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