

CERTIFICATE

Unannounced 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

Roland Mills Nord GmbH & Co. KG

Emder Straße 39 28217 Bremen

Germany

GS1 GLN(s): 4002930000002

Sanitary legal authorisation number: DE 04 011 000 3360

COID: 1811 product scope

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

technology scopes

D, F

for the Assessment scope:

Spelt husking, manufacturing (cleaning, meshing, grinding, sieving, treatment, mixing) of grinding end products from wheat, rye and spelt, contract manufacturing (milling, sieving, crushing) of grinding end products from legumes. Packing in bags or big bags and delivery in bulk.

Besides own production, the company has partly outsourced processes.

fulfills the demands on the

Higher Level with a score of 95,50 %

Last Assessment conducted unannounced: N/A. Assessment date: 2023-04-18 and 2023-04-19 Assessment-No. 3533 4276 Certificate Registration No. 44 272 070113

Certification Body

at TÜV NORD CERT GmbH

Certificate issue date: 2023-06-09
Date of expiration of the certificate: 2024-06-28
Next Assessment to be performed within the time period:
Recertification Assessment between 2024-03-09 and 2024-05-18
in case of announced Assessment and between 2024-01-13 and 2024-05-18 in case of unannounced Assessment.

Essen, 2023-06-09

TÜV NORD CERT GmbH

Am TÜV 1

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www.tuev-nord-cert.com





