TÜVNORD

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 West GmbH Am Stadthafen 22 45663 Recklinghausen Germany GS1 GLN(s): 4021208000001 Sanitary legal authorisation number: RE-0180423 COID: 487



product scope(s) 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

technology scope(s) **D, E, F**

for the Assessment scope:

Production (cleaning, meshing, grinding, sieving, mixing) of wheat flours as well as bulk acceptance and delivery of wheat flours, rye flours, spelled flours and special flours for bakeries and industry. Packaging of wheat flours in kilo bags for the food retail trade. Besides own production, the company has partly outsourced processes.

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

fulfills the demands on the Higher Level with a score of 97,37 %

Date of the last unannounced Assessment: 2023-11-08 Assessment date: 2023-11-07 until 2023-11-08 Audit Report No. 3535 0167 Certificate Registration No. 78 272 034636-002

Certificate issue date: 2023-12-14 Date of expiration of the certificate: 2024-12-25 Next Assessment to be performed within the time period: Recertification Assessment between 2024-09-05 and 2024-11-14 in case of announced Assessment and between 2024-07-11 and 2024-11-14 in case of unannounced Assessment.

Essen, 2023-12-14

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Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com







TUVNORDGROUP