

Certificate

Announced Audit

according **IFS Food**

Version 8, April 2023

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
Emden Strasse 39
28217 Bremen
Germany
GS1 GLN(s): 4002930000002
Sanitary legal authorisation number: HB-0003360
COID: 1811



product scope(s)

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

technology scope(s)

B, C, D, E, F

for the audit 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 95,99 %

Date of the last unannounced audit: 2023-04-19

Audit date: 2025-03-26 until 2025-03-27

Audit Report No. 3538 5293

Certificate Registration No. 44 272 070113

Authorized by: Marion Giere

Certificate issue date: 2025-05-13

Date of expiration of the certificate: 2026-06-28

Next audit to be performed within the time period:

Recertification audit between 2026-03-09 and

2026-05-18 in case of announced audit and between

2026-01-12 and 2026-05-18 in case of unannounced audit

Essen, 2025-05-13

A handwritten signature in black ink, appearing to read "M. Giere".

Certification Body at TÜV NORD CERT GmbH

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

