

Certificate

Unannounced 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 West GmbH
Am Stadthafen 22
45663 Recklinghausen Süd
Germany
GS1 GLN(s): 4021208000001
COID: 487



product scope(s)

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

technology scope(s)

D, E, F

for the audit 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 97,04 %

Date of the last unannounced audit: 2025-09-04

Audit date: 2025-09-03 and 2025-09-04

Audit Report No. 3539 6552

Certificate Registration No. 78 272 034636-002

Authorized by: Marion Giere

Certificate issue date: 2025-10-14

Date of expiration of the certificate: 2026-12-25

Next audit to be performed within the time period:

Recertification audit between 2026-09-05 and 2026-11-14
in case of announced audit and between 2026-07-11 and
2026-11-14 in case of unannounced audit

Essen, 2025-10-14

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
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