

This is a translation of the certificate DE22/1001447

UNANNOUNCED AUDIT

The certification body SGS INSTITUT FRESENIUS GmbH 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

Aerzener Brot und Kuchen GmbH

COID: 1887

Legal authorisation number: HM-0000321H / HM-0000322H

GLN: 4100550000003

Reherweg 57-59, DE 31855 Aerzen

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of bread (e.g. wholemeal bread, protein bread) and packaging in bags with clip or foil, production of crispbread and packaging in foil and production of frozen cakes (also with unbaked fillings) and packaging in composite foil (with and without trays).

Additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product-Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology-Scopes: B, C, D, E, F

at higher level with a score of 96.16%

Issue 5. Date of the audit: 27 January 2025 - 30 January 2025

Next audit to be performed within the time period:

27 February 2026 - 08 May 2026 in case of announced audit or

02 January 2026 - 08 May 2026 in case of unannounced audit.

Last audit conducted unannounced: 30 January 2025

Certificate issued on: 11 March 2025

Certificate valid until: 18 June 2026



Authorised by

Betina Jahn

Head of Certification Body

SGS INSTITUT FRESENIUS GmbH

Europa Allee 12 49685 Emstek (Germany)

de.ifs.emstek@sgs.com - www.institut-fresenius.de

Authorised by

Jan Meemken



**INSTITUT
FRESENIUS**

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | [SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

