



CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Management Service 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



Hans Riegelein & Sohn GmbH & Co. KG

Tiembacher Str. 11-13, 90556 Cadolzburg, Germany

COID: 1613 / GS1 GLN: 4013900000007

for the Assessment scope:

Production of chocolate masses and pouring into shaped - filled as well as unfilled - chocolate items (blending, conching, forming, filling, packaging in aluminum foil and OPP foil).

The company has own broker activities which are not certified against a GFSI recognized scheme

Product Scopes: IFS Food 6: Grain products, cereals, industrial bakery and pastry,

confectionary, snacks Technology Scopes: D, F

meets the requirements set out in the

IFS Food version 7, october 2020

and other associated normative documents

at Higher Level with a score of 96.27%.

Date of Assessment: 2021-08-10 - 2021-08-12

Date of the last unannounced Assessment (last day of the Assessment): 2021-08-12

Next Assessment within the time period: 2022-07-07 - 2022-09-15 (Announced Assessment) or 2022-05-12 - 2022-09-15 (Unannounced Assessment) Certificate Registration No.: 12 024 15527/02 TMS

Order No.: 70091985

Certificate valid until: 2022-10-26

Date of issue of the certificate: 2021-10-05

PAN Del

Head of Certification Body Munich, 2021-10-11

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