

CERTIFICATE

Unannounced Audit

according IFS Food

Issue 6, April 2014

The proof of the regulation-compliant application was provided and certified by TÜV NORD CERT (accredited certification body for IFS certification and having signed an agreement with the IFS owner) for

Roland Mills West GmbH
Am Stadthafen 22
45663 Recklinghausen
Germany
COID: 487



product scope

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

technology scope

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for the range of application

Manufacturing (cleaning, wet, milling, sieving, mixing) of wheat flour and specialities for bakeries and industry filling in trucks, of wheat flour in 1kg bags for food retailing. Beside own production, company has outsourced processes and/or products.

fulfills the demands on the

Higher Level

Date of audit: 2017-10-23 and 2017-10-24
Audit Report No. 3520 1889
Certificate Registration No. 78 272 034636-002

Validity date: 2018-12-25
Date of next audit from 2018-09-05 to 2018-11-14
or unannounced


Certification Body
at TÜV NORD CERT GmbH

Essen, 2017-11-10

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits.

TÜV NORD CERT GmbH

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45141 Essen

www.tuev-nord-cert.com