

CERTIFICATE

Unannounced Assessment

according IFS Food

Version 7, October 2020

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

Germany

GS1 GLN(s): 4021208000001

Sanitary legal authorisation number: RE-0180423

COID: 486



product scope

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

technology scope

D, F

for the Assessment 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 97,37 %

Date of the last unannounced Assessment: 2017-10-24

Assessment date: 2022-09-28 and 2022-09-29

Assessment-No. 3532 2111

Certificate Registration No. 78 272 034636

Certificate issue date: 2022-10-26

Date of expiration of the certificate: 2023-12-25

Next Assessment to be performed within the time period:

Recertification Assessment between 2023-09-05 and 2023-11-14

in case of announced Assessment and between 2023-07-11 and

2023-11-14 in case of unannounced Assessment.



Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-10-26

