

# Certificate

Announced 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 Nord GmbH & Co. KG**

**Ender Straße 39**

**28217 Bremen**

**Germany**

**GS1 GLN(s): 4002930000002**

**Sanitary legal authorisation number: HB-0003360**

**COID: 1811**



product scope(s)

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

technology scope(s)

**B, C, D, E, F**

for the audit scope:

**Spelt husking, manufacturing (cleaning, meshing, grinding, sieving, treatment, mixing) of grinding end products from wheat, rye and spelt, contract manufacturing (milling, sieving, crushing) of grinding end products from legumes. Packing in bags or big bags and delivery in bulk. Besides own production the company has partly outsourced processes.**

fulfills the demands on the

**Higher Level with a score of 96,01 %**

Date of the last unannounced audit: 2023-04-19

Audit date: 2024-04-16 until 2024-04-17

Audit Report No. 3536 2478

Certificate Registration No. 44 272 070113

Certificate issue date: 2024-06-08

Date of expiration of the certificate: 2025-06-28

Next audit to be performed within the time period:

Recertification audit between 2025-03-09 and 2025-05-18  
in case of announced audit and between 2025-01-12 and  
2025-05-18 in case of unannounced audit

Essen, 2024-06-08

A handwritten signature in black ink, appearing to read "G. Piere".

Certification Body at TÜV NORD CERT GmbH

