

# Certificate

Unannounced 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 West GmbH**

**Am Stadthafen 22**

**45663 Recklinghausen**

**Germany**

**GS1 GLN(s): 4021208000001**

**Sanitary legal authorisation number: RE-0180423**

**COID: 487**



product scope(s)

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

technology scope(s)

**D, E, F**

for the audit 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 96,53 %**

Date of the last unannounced audit: 2023-11-08

Audit date: 2024-09-16 until 2024-09-17

Audit Report No. 3536 7901

Certificate Registration No. 78 272 034636-002

Certificate issue date:

2024-10-25

Date of expiration of the certificate:

2025-12-25

Next audit to be performed within the time period:

Recertification audit between 2025-09-05 and 2025-11-14  
in case of announced audit and between 2025-07-11 and  
2025-11-14 in case of unannounced audit

Essen, 2024-10-25

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

Certification Body at TÜV NORD CERT GmbH

