

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 Ost GmbH & Co. KG

Tonnaer Strasse 22-23

99947 Bad Langensalza

Germany

GS1 GLN(s): 4251385500005

Sanitary legal authorisation number: 16 064 003 6159

COID: 1520



product scope(s)

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

technology scope(s)

D, E, F

for the audit scope:

Processing of rye, durum and soft wheat into flours and semolina: grain cleaning, scouring, milling, mixing of wheat and rye flours, packaging in small paper packages, bags or big bags, and delivery in bulk. 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 97,55 %

Date of the last unannounced audit: 2025-12-09

Audit date: 2025-12-09 until 2025-12-10

Audit Report No. 3540 6470

Certificate Registration No. 44 272 140449

Authorized by: Marion Giere

Certificate issue date: 2026-01-20

Date of expiration of the certificate: 2027-04-29

Next audit to be performed within the time period:

Recertification audit between 2027-01-08 and 2027-03-19

in case of announced audit and between 2026-11-13 and

2027-01-29 in case of unannounced audit

Essen, 2026-01-20

A handwritten signature in black ink, appearing to read 'M. Giere'.

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com

