

Certificate

Unannounced Audit

according **IFS Food**

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT GmbH 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

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 97,16 %

Date of the last unannounced audit: 2026-07-16

Audit date: 2026-07-15 until 2026-07-16

Audit Report No. 3542 2212

Certificate Registration No. 78 272 034636-002

Authorized by: Marion Giere

Certificate issue date: 2026-08-17

Date of expiration of the certificate: 2027-12-25

Next audit to be performed within the time period:

Recertification audit between 2027-09-05 and 2027-11-14

in case of announced audit and between 2027-07-11 and

2027-11-14 in case of unannounced audit

Essen, 2026-08-17

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
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