

Audit date: Next audit due date, from (unannounced audit): To (announced audit): Certificate identity number: Date of the last unannounced assessment:

4	March	2024
4	warch	2024

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22 November 2024 - 28 March 2025

17 January 2025 - 28 March 2025

Current issue date: Expiry date: 3 April 2024 8 May 2025

2024 2025

14 March 2024 Certificate of Approval **Unannounced Audit** Herewith the certification body: LRQA France SAS 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 De Graaf Bakeries Emmen B.V. Compagniestraat 1, 7826TB Emmen, The Netherlands GLN: 8716371999974 COID: 81735 meet the requirements set out in the: IFS Food Version 8, April 2023 and the other associated normative documents at Higher level with a score of 98.60% Approval number(s): 00044268 for the audit scope: Mixing, baking, cooling, decorating, slicing, freezing and packing of deep-frozen cake bars, brownies and fresh turban cakes in carton baking tray, blisters, foil and plastic bags. Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology scopes: D, F

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS







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