

This is a translation of the certificate DE22/1001444

UNANNOUNCED ASSESSMENT

The certification body SGS INSTITUT FRESENIUS GmbH confirms that the processing activities of

BRATA Produktions- und Vertriebsgesellschaft KG

COID: 71828

GLN: 4000293000011

Dülkener Str. 12, DE 41334 Nettetal

Head Office: BRATA Produktions- und Vertriebsgesellschaft KG, Burgweg 20, DE 41466 Neuss

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production and packaging of breadcrumbs (bags made of paper and foil, BigBags, Silo vehicles).

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: C, D, E, F

at foundation Level with a score of 97.96%

Issue 3. Date of the assessment: 09 February 2023

Date of the follow up assessment: 27 March 2023

Next assessment to be performed within the time period:

12 February 2024 - 22 April 2024 in case of announced assessment

or 18 December 2023 - 22 April 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 09 February 2023

Certificate issued on: 29 March 2023

Certificate valid until: 02 June 2024



Authorised by

Betina Jahn

Head of Certification Body

SGS INSTITUT FRESENIUS GmbH

Europa Allee 12 49685 Emstek (Germany)

de.ifs.emstek@sgs.com - www.institut-fresenius.de

Authorised by

Alexander Hirschhäuser

Director KNS Germany



**INSTITUT
FRESENIUS**

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions | SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

