This is a translation of the certificate DE22/00000598 UNANNOUNCED ASSESSMENT



The certification body SGS INSTITUT FRESENIUS 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

Wepu Brot GmbH

COID: 716

Sanitary legal authorization number: 05558004 GLN: 4008686000006 Breil 1, DE 59387 Ascheberg

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Production and distribution of whole grain rye bread and Toast-Rolls (protein, wholegrain-cereals), packed in plastic foil, Toast-Rolls under modified atmosphere.

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

Technology Scopes: B, D, E, F at higher Level with a score of 96.02%

Issue 2. Date of the assessment: 14 September 2023 Next assessment to be performed within the time period:

Next assessment to be performed within the time period: 31 August 2024 - 09 November 2024 in case of announced assessment

31 August 2024 - 09 November 2024 in case of announced assessment or 06 July 2024 - 09 November 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 14 September 2023

Certificate issued on: 27 October 2023 Certificate valid until: 20 December 2024

Authorised by Betina Jahn Head of Certification Body Authorised by Alexander Hirschhäuser Director KNS Germany

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