

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

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

Legal authorisation number: 05558004
GLN: 4008686000006
Breil 1, DE 59387 Ascheberg

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

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

Additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

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 95.83%

Issue 4. Date of the audit: 15 July 2025 - 17 July 2025

Next audit to be performed within the time period:

31 August 2026 - 09 November 2026 in case of announced audit or

06 July 2026 - 09 November 2026 in case of unannounced audit.

Last audit conducted unannounced: 17 July 2025

Certificate issued on: 08 September 2025

Certificate valid until: 20 December 2026



Authorised by

Betina Jahn

Head of Certification Body

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