

Herewith 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



Production Site:
Wepu Brot GmbH
Breil 1
DE - 59387 Ascheberg
COID: 716

**Unannounced
Assessment**

GS1 GLN(s): 4008686000006
Sanitary legal authorisation number: 05558004

Product Scopes: Technology scope(s):
6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks B, D, E, F

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..

Additional information:

Besides own production, the company has partly outsourced processes. The company has own broker activities which are not certified against a GFSI recognized scheme.

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

and other associated normative documents

at Higher Level with a score of 95,54%



Certificate register number: 5772676
Last Assessment conducted unannounced: 19.08.2021
Assessment date: 17.08.2021 - 19.08.2021
Certificate issue date: 01.10.2021
Date of expiration of the certificate: 20.12.2022
Next Assessment within the time period: 31.08.2022 - 09.11.2022 (Announced Assessment)

or

06.07.2022 - 09.11.2022 (Unannounced Assessment)

Ernstek, 01.10.2021

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