

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZE-12007-01-01 according to DIN EN ISO/IEC 17065:2013

Valid from: 17.03.2021

Date of issue: 17.03.2021

Holder of certificate:

TÜV NORD CERT GmbH

at the locations:

Langemarckstraße 20, 45141 Essen
282 Mesogion Av., 155 62 Cholargos Athen
Českomoravská 2420/15, 190 00 Praha 9

Certifications of products, processes and services in the fields:

Food processing in all product categories according to the IFS Food Standard, Version 7;
Storage, Transport and Logistics of Food and other Products according to IFS Logistics Standard, Version 2.2;
Trading of food and other products according to the IFS Broker Standard, Version 3;
Manufacturing and delivery of household and personal care products according to IFS Household and Personal Care Standard, Version 2;
Wholesale and C&C management of food and other products according to the IFS Wholesale / Cash & Carry Standard, Version 2;
Food processing in all product categories according to the BRC Global Standard Food Safety, Issue 8;
Manufacturing and delivery of food packaging and packaging materials according to the BRC Global Standard Packaging and Packaging Materials, Issue 6;
Manufacturing, storage and delivery of consumer products according to the BRC Global Standard Consumer Products, Issue 4;
Trading of food and other products according to the BRC Global Standard Agents and Brokers, Issue 2;
Storage, Transport and Distribution based on BRC Global Standard for Storage and Distribution, issue 3;
GMP+ Feed Certification Scheme – Module: Feed Safety Assurance;
Feed industry, slaughtering/deboning, processing, food retail industry in the meat and meat products system chain as well as wholesale in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH

The management system requirements in DIN EN ISO/IEC 17065 are written in language relevant to operations of bodies certifying products, processes and services and operate generally in accordance with the principles of DIN EN ISO 9001.

*The certificate together with its annex reflects the status at the time of the date of issue. The current status of the scope of accreditation can be found in the database of accredited bodies of Deutsche Akkreditierungsstelle GmbH.
<https://www.dakks.de/en/content/accredited-bodies-dakks>*

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Certification activities are partially performed at different locations - see the symbols of the locations for the relevant scopes:

E = Essen

A = Athen

P = Prague

- | | | |
|----------|---|-------------|
| 1 | Food processing in all product categories according to the IFS Food Standard, Version 7 | E, A |
| | <i>International Featured Standard, IFS Food, Version 7</i> | |
| 2 | Storage, Transport and Logistics of Food and other Products according to IFS Logistics Standard, Version 2.2 | E, A |
| | <i>International Featured Standard, IFS Logistics, Version 2.2</i> | |
| 3 | Trading of food and other products according to the IFS Broker Standard, Version 3 | E, A |
| | <i>International Featured Standard, IFS Broker, Version 3</i> | |
| 4 | Manufacturing and delivery of household and personal care products according to IFS Household and Personal Care Standard, Version 2 | E |
| | <i>International Featured Standard, IFS HPC, Version 2</i> | |
| 5 | Wholesale and C&C management of food and other products according to the IFS Wholesale / Cash & Carry Standard, Version 2 | E |
| | <i>International Featured Standard, IFS Wholesale/Cash & Carry, Version 2</i> | |
| 6 | Food processing in all product categories according to the BRC Global Standard Food Safety, Issue 8 | E, A |
| | <i>BRC - Global Standard Food Safety, Issue 8</i> | |
| 7 | Manufacturing and delivery of food packaging and packaging materials according to the BRC Global Standard Packaging and Packaging Materials, Issue 6 | E |
| | <i>BRC Global Standard for Packaging & Packaging Materials, Issue 6</i> | |
| 8 | Manufacturing, storage and delivery of consumer products according to the BRC Global Standard Consumer Products, Issue 4 | E |

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BRC Global Standard consumer products, general merchandise, Issue 4
BRC Global Standard consumer products, personal care and household, Issue 4

9 Trading of food and other products according to the BRC Global Standard Agents and Brokers, Issue 2 **E**

BRC Global Standard Agents and Brokers, Issue 2

10 Storage, Transport and Distribution based on BRC Global Standard for Storage and Distribution, issue 3; **E**

BRC Global Standard for Storage and Distribution, issue 3

11 GMP+ Feed Certification Scheme – Module: Feed Safety Assurance **E, P**

*B 1 GMP + B1: Production, Trade and Services -
Scope: production of feed material and/or storage and transshipment of feed
and/or trade of feed, dated: 01.07.2018*

*B 2 GMP + B2: Production of feed ingredients -
Scope: production of feed material, dated: 01.07.2018*

*B 3 GMP + B3: Trade, Collection and Storage & Transshipment -
Scope: trade in feed, Storage and transshipment of feed, dated: 01.07.2018*

*B 4 GMP + B 4: Transport –
Scope: road transport, affreightment, dated: 01.07.2018*

12 Feed industry, slaughtering/deboning, processing, food retail industry in the meat and meat products system chain as well as wholesale in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH **E**

„QS-Manual“, Office of QS Qualität und Sicherheit GmbH as well as criteria described in level-related standards as per the currently valid versions

Abbreviations used:

BRC	British Retail Consortium
FSA	Feed Safety Assurance
GMP	Good Manufacturing Practices
IFS	International Featured Standard
ISO	International Standard Organization