

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZE-18402-01-00 according to DIN EN ISO/IEC 17065:2013

Period of validity: 01.12.2017 to 06.04.2019 Date of issue: 01.12.2017

Holder of certificate:

DQS CFS GmbH
August-Schanz-Straße 21, 60433 Frankfurt am Main

Certification of products in the fields:

**Food processing in all product categories based on the BRC Global Standard for Food Safety, issue 7;
production and delivery of packing based on the BRC Global Standard for Packaging and Packaging
Materials, issue 5;**

**Production and delivery of consumer products based on the BRC Global Standard Consumer
Products, issue 4;**

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

**Trade of Food and Packaging Material based on BRC Global Standard for Agents and Brokers,
issue 1;**

**Feed industry, agriculture, slaughter/decomposition, processing, food retail industry in the meat
and meat products system chain as well as production, wholesale, food retail industry in fruits,
vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit
GmbH;**

Food processing in all product categories based on the IFS Food, Version 6;

**Storage, transport and logistics of foodstuffs and other products based on the IFS Logistic Standard,
Version 2.1;**

Trade of food and other products based on the IFS Broker Standard, Version 2;

GMP+ Feed Safety Assurance Scheme;

**Chain of Custody of Forest based Products in based on the regulations of PEFC (PEFC Chain of
Custody of Forest Based Products);**

GLOBALG.A.P. IFA version 5, Scope Crops Base (sub-scope: Fruit & Vegetables) Option 1;

GLOBALG.A.P. Chain of Custody (CoC) version 5.0

Abbreviations used: see last page

1 Food processing in all product categories based on the BRC Global Standard for Food Safety, Version 7

"BRC Global Standard for Food Safety", British Retail Consortium, issue 7, January 2015

2 Production and delivery of packing based on the BRC Global Standard for Packaging and Packaging Materials, Version 5

"BRC Global Standard for Packaging and packaging materials", issue 5, July 2015

3 Production and delivery of consumer products based on the BRC Global Standard Consumer Products, issue 4

BRC Global Standard CONSUMER PRODUCTS, General Merchandise as well as Personal Care and Household, issue 4, British Retail Consortium, November 2016

4 Storage, Transport and Distribution based on BRC Global Standard for Storage and Distribution, issue 3

BRC Global Standard for Storage and Distribution, issue 3, August 2016

5 Trade of Food and Packaging Material based on BRC Global Standard for Agents and Brokers, issue 1

BRC Global Standard for Agents and Brokers, issue 1, February 2014

6 Feed industry, agriculture, slaughter/decomposition, processing, food retail industry in the meat and meat products system chain as well as production, wholesale, food retail industry in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH

"QS manual" of QS Qualität und Sicherheit GmbH as well as criteria described in level-related standards according the current versions

7 Food processing in all product categories based on the IFS Food, Version 6

International Featured Standards Food, Version 6, April 2014

8 Foodstuffs and other products storage, transport and logistics based on the IFS Logistic Standards, Version 2.1

International Featured Standards Logistics, Version 2.1, April 2014

9 Trade of food and other products based on the IFS Broker Standard, Version 2

International Featured Standard, IFS Broker, Version 2, October 2013

10 GMP+ Feed Safety Assurance Scheme

*B 1 Production, trade and services (01.04.2016)
Area: compound feed, premixes, feed ingredients, feed additives*

*B 2 Production of feedstuffs ingredients (01.04.2016)
Area: feed ingredients, feed additives*

*B 3 Trade, entry and storage & handling (01.04.2016)
Area: trade, storage and handling, transport of own products*

B4 Road transport (01.04.2016)

11 Chain of Custody of Forest based Products in based on the regulations of PEFC (PEFC Chain of Custody of Forest Based Products)

*Chain of Custody of Forest based Products Requirements (PEFC D ST 2002:2013)
Requirements for Certification Bodies – Chain of Custody of Forest based Products (Chain-of-Custody) (PEFC D ST 2003:2012)
Guideline for the use of the PEFC-logo (PEFC D ST 2001:2008)*

12 GLOBALG.A.P. IFA version 5, Crops Base (sub-scope Fruit & Vegetables), Option 1

*GLOBALG.A.P. General Regulations, Version 5
Control Points and Compliance Criteria, Version 5*

13 GLOBALG.A.P. Chain of Custody (CoC) Version 5.0

*GLOBALG.A.P. General Regulations (CoC), Version 5, May 2015
Control Points and Compliance Criteria (CoC), Version 5, February 2015*

Abbreviations used:

BRC	British Retail Consortium
DIN	Deutsches Institut für Normung e.V. (German Institute for Standardisation)
EN	European standard
GMP	Good Manufacturing/Managing Practice
IEC	International Electrotechnical Commission
IFS	International Featured Standard
ISO	International Organization for Standardization
PEFC	Programme for the Endorsement of Forest Certification schemes
G.A.P.	Good Agricultural Practice
IFA	Integrated Farm Assurance