

CERTIFICATE

Unannounced Audit

according IFS Logistics

Issue 2.3, June 2021

and other associated normative documents

Herewith the certification body TÜV NORD CERT being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the logistical activities of

CONTROLL- UND LAGERHAUS GMBH



Controll- und Lagerhaus GmbH

Billstraße 139 a

20539 Hamburg

Germany

COID: 60441

for the audit scope:

Storage of nuts, seeds, spices, dried fruits and vegetables, tea, green coffee and non-refrigerated beverages at room temperature as well as under temperature-controlled conditions.

fulfills the demands on the

Higher Level

with a score of 96,00 %

Date of the last unannounced audit: 2023-11-02

Audit date: 2023-11-02

Audit Report No. 3535 6384

Certificate Registration No. 07 703 950663

Certification Body
at TÜV NORD CERT GmbH

Certificate issue date: 2023-12-05

Date of expiration of the certificate: 2025-01-29

Next audit to be performed within the time period:

Renewal audit between 2024-10-10 and 2024-12-19
in case of announced audit and between 2024-08-15
and 2024-12-19 in case of unannounced audit

Essen, 2023-12-05

