TÜVNORD

Certificate

Unannounced Audit Version 8, April 2023 according IFS Food

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 processing activities of

Dermaris GmbH Industriestraße 29-31, 37 33397 Rietberg Germany GS1 GLN(s): 4260152940005 Sanitary legal authorisation number: 032-00453 COID: 45467

product scope(s) 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7. Combined products

technology scope(s) B, D, E, F

for the audit scope:

Production of small convenience bakery products (e.g. pizza rolls, mini rolls, mini pizzas, focaccia), bakery products and flat bakery products (e.g. burger buns, multigrain buns, mini focaccine) with and without filling (sweet/savoury), partly fermented with sprinkling/ topping, baked, if necessary packed under protective gas, in the deep-freeze, refrigerated and non-refrigerated area, packed in tubular bags, blisters and trays.

fulfills the demands on the Higher Level with a score of 95,74 %

Date of the last unannounced audit: 2024-02-29 Audit date: 2024-02-27 until 2024-02-29 Audit Report No. 3536 0955 Certificate Registration No. 44 272 140607-001 Certificate issue date: 2024-04-23 Date of expiration of the certificate: 2025-04-26 Next audit to be performed within the time period: Recertification audit between 2025-01-05 and 2025-03-16 in case of announced audit and between 2024-11-10 and 2025-03-16 in case of unannounced audit)

Essen, 2024-07-09

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Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com





