

Certificate DE22/1001317 UNANNOUNCED ASSESSMENT

Certificate

The certification body SGS INSTITUT FRESENIUS GmbH confirms that the processing activities of Production Site:

Hochland Deutschland GmbH

COID: 20469

Sanitary legal authorization number: DE BY 70025 EG GS1 GLN(s): 4002671000002

Kemptener Straße 17, 88178 Heimenkirch, Germany Head Office: Kemptener Straße 17, 88178 Heimenkirch, Germany

meet the requirements of the

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Manufacturing and packaging of processed cheese, processed cheese preparations and food preparations (with processed cheese and vegetable fat) in cups, foil and MAP packaging.

Manufacturing and packaging of fried and grilled cheese taler with cheese and other ingredients in MAP packaging.

Slicing and packaging of hard, semihard- and soft cheese in MAP packaging. Production of vegetable based products, baked or unbaked, packed in MAP-packaging

Additional information:

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 4. Dairy products
5. Fruit and vegetables

Technology scope(s): B, C, D, E, F

on Higher Level with a score of 96,75%.

Issue: 1. Date of the assessment: 14.02.2022 – 18.02.2022.

Next assessment to be performed within the time period:

15.01.2023 – 26.03.2023 in case of announced assessment or 20.11.2022 – 26.03.2023 in case of unannounced assessment.

Last assessment conducted unannounced: 18.02.2022

Certificate issued on: 18.03.2022

Certificate valid until: 06.05.2023

Authorised by

ppa Alexander Hirschhäuser Director KNS Germany i.V. Betina M. Jahn Head of Certification Body

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