TUVNORD

Certificate

Announced Audit

according IFS Food

Version 8, April 2023

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

Ernst Böcker GmbH & Co. KG Ringstraße 55-57 32427 Minden Germany

at the location

Ernst Böcker GmbH & Co. KG Nordholzer Straße 183 32425 Minden Germany GS1 GLN(s): 4250167400045 COID: 40594

product scope(s)

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks 10. Dry goods, other ingredients and supplements

technology scope(s)

B, C, D, E, F

for the audit scope:

Baking, pasteurisation and packaging of glutenfree baking goods, deep frozen baked goods and lye rolls in tubular bags, sealed edge bag and cans, as well as mixing and packaging of dried, glutenfree sourdough products and bakery mixes in Big Bags and paper bags as well as sourdough starter in buckets and bags. Besides own production, the company has partly outsourced processes.

fulfills the demands on the

Foundation Level with a score of 94,56 %

Date of the last unannounced audit: 2023-05-04 Audit date: 2025-05-05 until 2025-05-06 Audit Report No. 3539 0587 Certificate Registration No. 44 272 091101-002 Authorized by: Marion Giere Certificate issue date:

Date of expiration of the certificate:

2026-07-11

Next audit to be performed within the time period:

Recertification audit between 2026-03-22 and 2026-05-31 in case of announced audit and between 2026-01-25 and 2026-05-31 in case of unannounced audit

Essen, 2025-06-16

Certification Body at TÜV NORD CERT GmbH

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





