

C E R T I F I C A T E

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

Hefe van Haag GmbH & Co. KG

Erkeshütte 1

47906 Kempen

Germany

COID: 27097

GS1 GLN(s): 4250163900006



Hefe van Haag
Kempen - Köln - Neuwied

for the audit scope:

Storage, picking and transport of packed refrigerated (e.g. sliced sausage, cheese, dairy products, whole egg products, pre-cooked meat products), frozen (e.g. vegetables, fruit, dough pieces) and not refrigerated (e.g. seeds, dried fruit, flours, baking mixtures, preserves) food.

The company also carries out brokerage activities that are certified according to IFS Broker.

fulfills the demands on the

Higher Level

Last audit conducted unannounced: N/A

Audit date: 2023-03-30 to 2023-03-31

Audit Report No. 3533 5898

Certificate Registration No. 44 703 100593


Certification Body
at TÜV NORD CERT GmbH

Certificate issue date: 2023-05-17

Date of expiration of the certificate: 2024-05-31

Next audit to be performed within the time period:

Renewal audit between 2024-02-10 and 2024-04-20

in case of announced audit and between 2023-12-16
and 2024-04-20 in case of unannounced audit

Essen, 2023-05-17

