

This is a translation of the certificate DE24/00000818

UNANNOUNCED AUDIT

The certification body SGS INSTITUT FRESENIUS GmbH 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

Griesson - de Beukelaer GmbH & Co. KG

COID: 523

GLN: 4049300000002

August-Horch-Str. 23, 56751 Polch, Germany

Head Office: Griesson - de Beukelaer GmbH & Co. KG, August-Horch-Straße 23, DE 56751 Polch

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production and packaging of various types of cookies (e.g. soft cake, chocolate cookie, butter cookie, cookie sticks, extruded flatbread) in metallized and non-metallized film, inserts (plastic and cardboard) with and without folding boxes.

Additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product-Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology-Scopes: D, E, F

at higher level with a score of 96.08%

Issue 2. Date of the audit: 07 October 2025 - 10 October 2025

Next audit to be performed within the time period:

22 November 2026 - 31 January 2027 in case of announced audit or

27 September 2026 - 31 January 2027 in case of unannounced audit.

Last audit conducted unannounced: 10 October 2025

Certificate Issue Date: 14 November 2025

Signature Date: 14 November 2025

Certificate valid until: 13 March 2027



Authorised by

Betina Jahn

Head of Certification Body

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Authorised by

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FRESENIUS**

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