

This is a translation of the certificate DE22/1001446

UNANNOUNCED ASSESSMENT

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

BRATA Produktions- und Vertriebsgesellschaft KG

COID: 1727

GLN: 4000293000004

Burgweg 20, DE 41466 Neuss

Head Office: BRATA Produktions- und Vertriebsgesellschaft KG, Burgweg 20, DE 41466 Neuss

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production and packaging of breadcrumbs, blend, battermixes and tempura (bags made of paper and foil, bigbags and silo vehicles).

Additional information:

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

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

Tech Scopes: C, D, E, F

at Higher Level with a score of 97.66%

Issue 2. Date of the assessment: 08 March 2023

Next assessment to be performed within the time period:

10 February 2024 - 20 April 2024 in case of announced assessment
or 16 December 2023 - 20 April 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 08 March 2023

Certificate issued on: 03 April 2023

Certificate valid until: 31 May 2024



Authorised by

Betina Jahn

Head of Certification Body

SGS INSTITUT FRESENIUS GmbH

Europa Allee 12 49685 Emstek (Germany)

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Authorised by

Alexander Hirschhäuser

Director KNS Germany



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FRESENIUS**

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This is a translation of the certificate DE22/1001444

UNANNOUNCED ASSESSMENT

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

BRATA Produktions- und Vertriebsgesellschaft KG

COID: 71828

GLN: 4000293000011

Dülkener Str. 12, DE 41334 Nettetal

Head Office: BRATA Produktions- und Vertriebsgesellschaft KG, Burgweg 20, DE 41466 Neuss

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production and packaging of breadcrumbs (bags made of paper and foil, BigBags, Silo vehicles).

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

Tech Scopes: C, D, E, F

at foundation Level with a score of 97.96%

Issue 3. Date of the assessment: 09 February 2023

Date of the follow up assessment: 27 March 2023

Next assessment to be performed within the time period:

12 February 2024 - 22 April 2024 in case of announced assessment

or 18 December 2023 - 22 April 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 09 February 2023

Certificate issued on: 29 March 2023

Certificate valid until: 02 June 2024



Authorised by

Betina Jahn

Head of Certification Body

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