

Deutsche Akkreditierungsstelle

Annex to the Accreditation Certificate D-ZE-14143-01-00 according to DIN EN ISO/IEC 17065:2013

Valid from: 12.09.2023 Date of issue: 08.02.2024

Holder of accreditation certificate:

TÜV SÜD Management Service GmbH Zertifizierungsstelle Ridlerstraße 57, 80339 München

The certification body meets the requirements of DIN EN ISO/IEC 17065:2013 to carry out the conformity assessment activities listed in this annex. The certification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17065 are written in the language relevant to the operations of certification bodies and confirm generally with the principles of DIN EN ISO 9001.

Food processing in all product categories based on IFS Food Standard, Version 8;

Storage, transport and logistics of food and other products based on the IFS Logistics Standard, Version 2;

Trade of food and other products based on the IFS Broker Standard, Version 3;

Wholesale, distribution and treatment of food and wholesale and distribution of other products based on the IFS Wholesale/Cash & Carry Standard, Version 2;

Food processing in all product categories based on the BRC Global Standard for Food Safety, Issue 9;

Production and delivery of packing based on the BRC Global Standard for Packaging Materials, Issue 6;

Trade of Food, Packaging Material and Consumer Products based on BRC Global Standard for Agents and Brokers, Issue 3;

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at https://www.dakks.de.

Abbreviations used: see last page

Page 1 of 1 This document is a translation. The definitive version is the original German annex to the accreditation certificate.

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Storage, Transport and Distribution based on BRC Global Standard for Storage and Distribution, Issue 4;

GMP+ Feed Safety Assurance Scheme;

Feed industry, slaughter/decomposition, processing, food retail industry in the meat and meat products system chain as well as wholesale, food retail industry in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH;

"Geprüfte Qualität - Bayern" for all products and market levels

1 Food processing in all product categories based on the IFS Food Standard, Version 8

IFS Food Standard, Version 8

2 Storage, transport and logistics of foodstuffs and other products based on the IFS Logistics Standard, Version 2

IFS Logistics Standard, Version 2

3 Trade of food and other products based on the IFS Broker Standards, Version 3

IFS Broker Standard, Version 3

4 Wholesale, distribution and treatment of food and wholesale and distribution of other products based on the IFS Wholesale/Cash & Carry Standard, Version 2

IFS Wholesale/Cash & Carry Standard, Version 2

5 Food processing in all product categories based on the BRC Global Standard for Food Safety, Issue 9

BRC Global Standard for Food Safety, Issue 9

6 Production and delivery of packing based on the BRC Global Standard for Packaging Materials, Issue 6

BRC Global Standard for packaging materials, Issue 6



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7 Trade of Food, Packaging Material and Consumer Products based on BRC Global Standard for Agents and Brokers, Issue 3

BRC Global Standard for Agents and Brokers, Issue 3

8 Storage, Transport and Distribution based on BRC Global Standard for Storage and Distribution, Issue 4

BRC Global Standard for Storage and Distribution, Issue 4

9 GMP+ Feed Safety Assurance Scheme

B1	Production, trade and services (01.07.2018) Area: compound feed, premixtures, feed materials
B 2	Production of Feed Ingredients, version: 01.07.2018 Area: feed ingredients, additives
В З	Trade, Collection and Storage & Transshipment version 01.07.2018 Area: trade in feed, storage and transshipment of feed.
B4	Transport version: 01.07.2018 Area: transport of feed, road transport, transport of feed, rail transport, affreightment for rail transport, affreightment for road transport.
B 8	Production of and Trade in Pet foods version: 01.04.2019 for all areas

10 Feed industry, slaughter/decomposition, processing, food retail industry in the meat and meat products system chain as well as

Wholesale, food retail industry in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH

"QS Handbuch" of QS Qualität und Sicherheit GmbH, as well as the criteria described in the level-related standards according the current versions.

11 "Geprüfte Qualität - Bayern" for all products- and market levels

Geprüfte Qualität - Bayern

Quality and Inspection Regulations according to the current versions including the relevant forms and checklists



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Abbreviations used:

- DIN Deutsches Institut für Normung e.V. German institute for standardization
- EN Europäische Norm European Standard
- IEC International Electrotechnical Commission
- ISO International Organization for Standardisation