



Unannounced Assessment

Herewith the certification body IFCS Institute for Food Chain Standards 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

Heidekeks GmbH

Am Bahnhof 8

29640 Schneverdingen, Germany

GLN: 4063677000007, COID: 7618

for the Assessment scope:

Production (dough production, shaping, dough application, baking, filling of wafers, dabbing of biscuits with jam, sprinkling, chocolate coating, glazing, decorating) of biscuits, biscuit mixes, wafers, waffle mixes, biscuits, seasonal product gingerbread and gingerbread mixes for the food retail trade and crumbs and biscuits for the industrial customer business. The products are packed in various foils and foil bags, buckets with lids and big bags (exclusively for the industrial customer business) in sizes from 125 g to 500 kg.

Besides own production, the company has partly outsourced processes.

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

Product Scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks; Technology scopes: D, E, F meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Higher Level

and other associated normative documents with a score of 97,94%.

Certificate-Register-No.: IC04730 103 20 2023

Date of the last unannounced Assessment (last day): 31.03.2022 Assessment date: 13.03.2023 - 15.03.2023

Certificate issue date: 15.05.2023 - 15.05.2023

Date of expiration of the certificate: 10.06.2024

Next Assessment to be performed within the time period:

Recertification Assessment between 20.02.2024 and 30.04.2024 in case of announced Assessment and between 26.12.2023 and 30.04.2024 in case of unannounced Assessment.

Hoppegarten (Mark), 10.05.2023

Dr. Thomas Schnick

CEO



