



# CERTIFICATE

## Unannounced Audit

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 & Co. KG**

Am Bahnhof 8

29640 Schneverdingen

Germany

GLN: 4063677000007, Legal authorisation number: HK-0012962

COID: 7618

for the audit scope:

Production (dough production, shaping, dough application, baking, filling of wafers, dabbing of pastries with jam, sprinkling, chocolate coating, glazing, decorating) of pastries, pastry mixes, wafers, wafer mixes, cookies, seasonal gingerbread products and gingerbread mixes for the food retail trade. The products are packaged in various foils and foils bags, buckets with lids.

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

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 8, April 2023**

and other associated normative documents  
at Higher Level with a score of 96,43%.

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|--|-------------------------|
| Certificate-Register-No.:                      | IC04730 130 20 2024     |
| Date of the last unannounced Audit (last day): | 28.02.2024              |
| Audit date:                                    | 26.02.2024 - 28.02.2024 |
| Certificate issue date:                        | 24.04.2024              |
| Date of expiration of the certificate:         | 10.06.2025              |

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| Recertification audit (announced) between:   | 19.02.2025 - 30.04.2025 |
| Recertification audit (unannounced) between: | 25.12.2024 - 30.04.2025 |

Hoppegarten (Mark), 24.04.2024

  
Dr. Thomas Schnick  
CEO