

Certificate

Unannounced Audit

according **IFS Food**

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

Hanna Feinkost AG

Boker Straße 41

33129 Delbrück

Germany

GS1 GLN(s): 4002231000008

Sanitary legal authorisation number: DE NW 20019 EG

COID: 6673



product scope(s)

1. Red and white meat, poultry and meat products, 7. Combined products

technology scope(s)

B, C, D, E, F

for the audit scope:

Production (cutting, mixing, dicing, cooking, deep freezing, packaging in plastic bags) of deep frozen poultry specialties (breaded, unbreaded, stuffed, un-stuffed and with toppings). Besides own production, the company has partly outsourced processes. The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified.

fulfills the demands on the

Foundation Level with a score of 92,23 %

Date of the last unannounced audit: 2025-03-28

Audit date: 2025-03-27 and 2025-03-28

Audit Report No. 3538 5758

Certificate Registration No. 08 272 969438

Authorized by: Marion Giere

Certificate issue date: 2025-05-05

Date of expiration of the certificate: 2026-06-27

Next audit to be performed within the time period:

Recertification audit between 2026-03-08 and 2026-05-17

in case of announced audit and between 2026-01-11 and

2026-05-17 in case of unannounced audit

Essen, 2025-05-05

A handwritten signature in black ink, appearing to read 'M. Giere', is written over a horizontal line.

Certification Body at TÜV NORD CERT GmbH

