

Audit date: Next audit due date, from (unannounced audit):

To (announced audit): Certificate register number: Date of the last unannounced audit: 5 June 2025

23 March 2026 - 27 July 2026 18 May 2026 - 27 July 2026 10703263 5 June 2025

Current issue date: Expiry date

4 July 2025 6 September 2026

Unannounced Audit

Herewith the certification body:

LRQA France SAS

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

Goedhart Wateringen BV

Veenland 2, 2291NA Wateringen, The Netherlands

GLN: 8718927000615

COID: 63111

Headquarter: Goedhart Holding B.V., Baronieweg 15, 5321 JV, Hedel, Netherlands

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 95.87%

Approval number(s): 00021786

for the audit scope:

Baking and packing of bread and bake off bread in plastic bags, film or in crates.

Additional information: The company has own broker activities which are not certified, according to IFS or another GFSI recognised

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

Technology scopes: D, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 4 July 2025



