

Deutsche Akkreditierungsstelle

Annex to the Partial Accreditation Certificate D-ZE-16031-01-01 according to DIN EN ISO/IEC 17065:2013

Valid from: 13.09.2024

Date of issue: 13.09.2024

This annex is a part of the accreditation certificate D-ZE-16031-01-00.

Holder of partial accreditation certificate:

**TÜV Rheinland Cert GmbH
Am Grauen Stein, 51105 Köln**

with the locations

**TÜV Rheinland Cert GmbH
Am Grauen Stein, 51105 Köln**

**TÜV Rheinland Polska Sp.z o.o.
ul. Wolności 327
41-800 ZABRZE, POLEN**

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 they conform to the principles of DIN EN ISO 9001.

**Food processing in all product categories based on the IFS Food Standard, Issue 8;
Standard for auditing logistics services in relation to product safety and quality based on the IFS
Logistics Standard, Version 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

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

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**Trading of food according to the IFS Broker Standard, Issue 3;
Food processing in all product categories according to the BRC Global Standard Food Safety, Issue 9;
Manufacturing and delivery of packaging materials according to the BRC Global Standard Packaging Materials, Issue 6**

Abbreviations used: see last page

Certification activities are partially performed at different locations – see the symbols of the locations for the relevant scopes:

KLN= Cologne

OLS = ul. Dworcowa 3, PL-10-413 Olsztyn

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|----------|--|-----------------|
| 1 | Food processing in all product categories based on the IFS Food Standard, Issue 8 | KLN, OLS |
| | <i>International Featured Standard, IFS Food, Version 8</i> | |
| 2 | Standard for auditing logistics services in relation to product safety and quality based on the IFS Logistics Standard, Version 3 | |
| | <i>IFS Logistics Standard, Version 3</i> | |
| 3 | Trading of food based on the IFS Broker Standard, Version 3 | KLN |
| | <i>International Featured Standard, IFS Broker, Version 3</i> | |
| 4 | Food processing in all product categories according to the BRC Global Standard Food Safety, Issue 9 | KLN, OLS |
| | <i>BRC Global Standard Food Safety, Issue 9</i> | |
| 5 | Manufacturing and delivery of packaging materials according to the BRC Global Standard Packaging Materials, Issue 6 | KLN |
| | <i>BRC Global Standard Packaging Materials, Issue 6</i> | |

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Abbreviations used:

DIN	Deutsches Institut für Normung e. V. (German Institute for Standardisation)
EN	Europäische Norm (European Standard)
IEC	International Electrotechnical Commission
IFS	International Featured Standard
ISO	International Organization for Standardization

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