



This is a translation of the certificate DE22/00000598
UNANNOUNCED AUDIT

The certification body SGS INSTITUT FRESENIUS 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

Wepu Brot GmbH

COID:716

Legal authorisation number: 05558004

GLN: 4008686000006

Breil 1, DE 59387 Ascheberg

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production and distribution of whole grain rye bread and Toast-Rolls (protein, wholegrain-cereals), packed in plastic foil, Toast-Rolls under modified atmosphere.

Additional information:

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

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

Technology-Scopes: B, D, E, F

at higher level with a score of 96.22%

Issue 3. Date of the audit: 29 July 2024 - 31 July 2024

Next audit to be performed within the time period:

31 August 2025 - 09 November 2025 in case of announced audit or

06 July 2025 - 09 November 2025 in case of unannounced audit.

Last audit conducted unannounced: 31 July 2024

Certificate issued on: 12 September 2024

Certificate valid until: 20 December 2025

Authorised by

Betina Jahn

Head of Certification Body

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Authorised by

Jan Meemken



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