

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZE-18402-01-00 according to DIN EN ISO/IEC 17065:2013

Valid from: 16.05.2022

Date of issue: 16.05.2022

Holder of certificate:

DQS CFS GmbH Deutsche Gesellschaft für Nachhaltigkeit
August-Schanz-Straße 21, 60433 Frankfurt am Main

Certifications of products, processes and services in the fields:

Food processing in all product categories based on the BRC Global Standard for Food Safety, Issue 8;
Production and delivery of packing based on the BRC Global Standard for Packaging Materials, Issue 6;

Production and delivery of consumer products based on the BRC Global Standard Consumer Products, Issue 4;

Trade of Food and Packaging Material based on BRC Global Standard for Agents and Brokers, Issue 2;

Feed industry, agriculture, slaughter/decomposition, processing, food retail industry in the meat and meat products system chain as well as production, wholesale, food retail industry in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH;

Food processing in all product categories based on the IFS Food, Version 7;

Storage, transport and logistics of foodstuffs and other products based on the IFS Logistics Standard, Version 2;

Trade of food and other products based on the IFS Broker Standard, Version 3;

Wholesale and Cash and Carry management of food and other products according to the IFS Wholesale/Cash & Carry, Issue 2;

Auditing of quality and safety of packaging materials based on IFS PACsecure Standard, Version 1;

Auditing safe and quality products/processes of suppliers concerning the manufacturing of household and personal care products based on IFS HPC Standard, Version 2

Abbreviations used: see last page

*The certificate together with its annex reflects the status at the time of the date of issue. The current status of the scope of accreditation can be found in the database of accredited bodies of Deutsche Akkreditierungsstelle GmbH.
<https://www.dakks.de/en/content/accredited-bodies-dakks>*

1 Food processing in all product categories based on the BRC Global Standard for Food Safety, Version 8

"BRC Global Standard for Food Safety", Issue 8

2 Production and delivery of packing based on the BRC Global Standard for Packaging Materials, Version 6

"BRC Global Standard for Packaging and packaging materials", Issue 6

3 Production and delivery of consumer products based on the BRC Global Standard Consumer Products, Issue 4

BRC Global Standard for Consumer Products, General Merchandise as well as Personal Care and Household, issue 4

4 Trade of Food and Packaging Material based on BRC Global Standard for Agents and Brokers, Issue 2

BRC Global Standard for Agents and Brokers, Issue 2

5 Feed industry, agriculture, slaughtering/cutting up, processing, food retail industry in the meat and meat products system chain as well as production, wholesale, food retail industry in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH

"QS manual" of QS Qualität und Sicherheit GmbH as well as criteria described in level-related standards according the current versions

The management system requirements of DIN EN ISO/IEC 17065 are written in the language relevant to the operations of bodies certifying products. Certification bodies that conform to the requirements of this standard, operate generally in accordance with the principles of DIN EN ISO 9001.

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The current status of any given scope of accreditation may be found respectively in the database of accredited bodies of Deutsche Akkreditierungsstelle GmbH <https://www.dakks.de/en/content/accredited-bodies-dakks>.*

6 Food processing in all product categories based on the IFS Food, Version 7

IFS Food Standard, Version 7

7 Foodstuffs and other products storage, transport and logistics based on the IFS Logistics Standards, Version 2

IFS Logistics Standard, Version 2

8 Trade of food and other products based on the IFS Broker Standard, Version 3

IFS Broker Standard, Version 3

9 Auditing wholesalers, Cash&Carry markets and packaging companies in relation to product safety and quality according to the IFS Wholesale/Cash & Carry, Issue 2

IFS Wholesale/Cash&Carry Standard, Version 2

10 Auditing of quality and safety of packaging materials based on IFS PACsecure standard, Version 1

IFS PACsecure Standard, Version 1

11 Auditing products/processes of suppliers manufacturing household and personal care products based on IFS HPC Standard, Version 2

IFS HPC Standard, Version 2

Abbreviations used:

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| BRC | Brand Reputation through Compliance |
| DIN | Deutsches Institut für Normung e.V. (German Institute for Standardisation) |
| EN | European standard |
| IEC | International Electrotechnical Commission |
| IFA | Integrated Farm Assurance |
| IFS | International Featured Standard |
| ISO | International Organization for Standardization |
| HPC | Household and Personal Care |