This is a translation of the certificate DE22/00000274 UNANNOUNCED ASSESSMENT

The certification body SGS INSTITUT FRESENIUS GmbH confirms that the processing activities of

SGS

Klett Schokolade GmbH & Co. KG

COID: 504GLN: 4008613000000
Reutlinger Straße 7, DE 72147 Nehren

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Pouring and packaging of chocolate as hollow forms, solid and filled chocolate articles in aluminum foils, cross bottom bags, composite foils and gift boxes.

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

Tech Scopes: D, E, F

at higher Level with a score of 96.72%

Issue 2. Date of the assessment: 28 June 2023 Next assessment to be performed within the time period:

17 May 2024 - 26 July 2024 in case of announced assessment or 22 March 2024 - 26 July 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 28 June 2023

Certificate issued on: 10 August 2023 Certificate valid until: 05 September 2024

Authorised by Betina Jahn Head of Certification Body Authorised by Alexander Hirschhäuser Director KNS Germany

SGS INSTITUT FRESENIUS GmbH Europa Allee 12 49685 Emstek (Germany) de.ifs.emstek@sgs.com - www.institut-fresenius.de









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