TUVNORD

Certificate

Announced Audit

according IFS Food

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

Goodmills Deutschland GmbH Haulander Hauptdeich 2 21107 Hamburg Germany

at the location

Müller's Mühle GmbH Am Stadthafen 42-50 45881 Gelsenkirchen

Germany

GS1 GLN(s): 4000286000004

Sanitary legal authorisation number: GE-0000709H

COID: 554

product scope(s

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 10. Dry goods, other ingredients and supplements

technology scope(s)

D, E, F

for the audit scope:

Processing (receiving, gassing, high pressure treatment, cleaning, grinding, polishing, sorting, mixing, milling) and filling of rice and rice milling products in folding boxes with/without inner bags, film bags, paper and film bags, big bags and bulk loading. Processing (receiving, high pressure treatment, cleaning, sorting, peeling, polishing, mixing, grinding, wind-sealing) of pulses and filling of pulses and pulse flours in folding boxes, film bags, paper and fillin bags, big bags and bulk loading. Receiving and filling of nutrients in folding boxes, film bags, paper and film bags. Besides own production the company has partly outsourced processes. The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

fulfills the demands on the

Higher Level with a score of 95,45 %

Date of the last unannounced audit: 2022-09-15 Audit date: 2024-09-04 until 2024-09-05 Audit Report No. 3537 0203 Certificate Registration No. 78 272 034644 Certificate issue date:

Date of expiration of the certificate:

2025-11-27

Next audit to be performed within the time period:

Recertification audit between 2025-08-08 and 2025-10-17 in case of announced audit and between 2025-06-13 and 2025-10-17 in case of unannounced audit

Essen, 2024-10-22

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com







GoodMills