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

Spezialzucker-Raffinerie Lage GmbH & Co. Betriebs-KG Friedrich-Wienke-Straße 14 32791 Lage Germany

GS1 GLN(s): 4262455420000

Sanitary legal authorisation number: LIP-0000560 H

COID: 70884

product scope(s)

10. Dry goods, other ingredients and supplements

technology scope(s)

B, C, E, F

for the audit scope:

Production (mixing, heating, filtration) of liquid sugar, invert- and special syrup, caramel and burnt sugar and filling into tank trucks, containers and canisters.

fulfills the demands on the

Foundation Level with a score of 93,84 %

Date of the last unannounced audit: 2023-08-14 Audit date: 2025-10-13 to 2025-10-15 Audit Report No. 3539 7375 Certificate Registration No. 78 272 056436 Authorized by: Marion Giere Certificate issue date:

Date of expiration of the certificate:

2027-01-22

Next audit to be performed within the time period:

Recertification audit between 2026-10-03 and 2026-12-12

in case of announced audit and between 2026-08-08 and

2026-12-12 in case of unannounced audit

Essen, 2025-11-20

Certification Body at TÜV NORD CERT GmbH

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





