TÜVNORD

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

Georg Lemke GmbH & Co.KG Späthstraße 31/32 12359 Berlin Britz Germany GS1 GLN(s): 4034108000002 Sanitary legal authorisation number: 08-01533H COID: 17596

product scope(s) 5. Fruit and vegetables, 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 9. Oils and fats

technology scope(s) B, C, D, E, F

for the audit scope:

Processing (sorting, mixing, kneading, blanching, grinding, roasting) of marzipan- and persipan raw paste, hazelnut raw paste, marzipan cream, worked raw masses, macaroon paste, preparations of treenuts, oil seed paste, nougat, nougat- and chocolate cream, filling paste, glazes, bread spreads, almond protein powder, almond flour as well as almond oil. Packed in cartons, buckets, container, barrels, cans, vacuum bags, paper bags, big bags, foils. Besides own production, the company has partly outsourced processes. The company also performs broker activities that are not certified to IFS Broker / another GFSI recognized standard

fulfills the demands on the Higher Level with a score of 95,43 %

Date of the last unannounced audit: 2023-05-24 Audit date: 2025-05-12 until 2025-05-14 Audit Report No. 3539 0795 Certificate Registration No. 44 272 120746 Authorized by: Marion Giere

Certificate issue date: 2025-06-23 Date of expiration of the certificate: 2026-07-18 Next audit to be performed within the time period: Recertification audit between 2026-03-29 and 2026-06-07 O7 in case of announced audit and between 2026-02-01 and 2026-06-07 in case of unannounced audit

Essen, 2025-06-23

Certification Body at TÜV NORD CERT GmbH

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





