



Unannounced Assessment

Certificate

Herewith the certification body

Bureau Veritas Certification Denmark A/S

being an ISO/EIC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Bæchs Conditori A/S

Langelandsvej 1, 9500 Hobro, Denmark

COID: **71428**

GLN: 5790000716487

Headquarter:

Odense Marcipan A/S, Toldbodgade 9-19, 5000 Odense C, Denmark

for the audit scope:

Mixing, baking, decorating, freezing of cakes, tartes, desserts and pastries, packed primary in paper, carton, cellophan, PE-foil and secondary in carton and tins.

Besides own production, the company has partly outsourced processes.

Product scope:

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: B, D, E, F meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Higher Level

And other associated normative documents

with a score of 98,13 %

Certificate number:

DK016533-1

This certificate is valid until:

14-03-2024

Assessment Dates:

17-01-2023 to

Next announced assessment

24-11-2023 - 02-02-2024

Sanitary Legal

19-01-2023

Next unannounced assessment

21-11-2025 — 02-02-2024

Authorization No:

7864

indow

29-09-2023 - 02-02-2024

Auditor:

Bente Ø. Nielsen

Last assessment conducted unannounced

19-01-2023

Fredericia, 02-03-2023

Lone Nyvarg Jensen



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