

Certificate

Unannounced Audit

according **IFS Food**

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT GmbH 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

GoodMills Innovation GmbH
Trettaustraße 35
21107 Hamburg
Germany
GS1 GLN(s): 4025819000009
COID: 2484



product scope(s)

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

technology scope(s)

B, E, F

for the audit scope:

Manufacturing (Mixing, Extrusion, Hydrothermal Processing, Packaging) vegetable based products with emphasis on grain. Innovative ingredients (baking ingredients, bakery improvers, ready mixes, leavens, binding systems based on flour, process flours, functional concentrates, snack ingredients), for the food industry and the baking industry. Packaging in bags and big-bags, as well as bulk supply. 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 97,85 %

Date of the last unannounced audit: 2026-05-21

Audit date: 2026-05-19 until 2026-05-21

Audit Report No. 3541 0767

Certificate Registration No. 78 272 045720

Authorized by: Marion Giere

Certificate issue date:

2026-06-22

Date of expiration of the certificate:

2027-07-08

Next audit to be performed within the time period:

Recertification audit between 2027-03-19 and 2027-05-28

in case of announced audit and between 2027-01-22 and 2027-05-28 in case of unannounced audit.

Essen, 2026-06-22

A handwritten signature in black ink, appearing to read "M. Giere".

Certification Body at TÜV NORD CERT GmbH

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

