

Herewith the certification body

Certima B.V.

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

Bakkerij Carl Siegert sinds 1891 B.V.

Techniekweg 11, 3481 MK Harmelen, Netherlands

GS1 GLN(s): 8714848000000

Legal authorisation number: 02446579

COID: 74924

for the audit scope:

Production (mixing, fermenting, portioning, baking, cooling and packaging) of partially baked, frozen and fresh bread specialties packed in foil.

additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes:

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

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.82%

Certificate-Register number: IFS - 01346

Date of the last unannounced audit (last day of the audit): 21.02.2023

Audit date: 03.03.2025 - 04.03.2025

Certificate issue date: 13.04.2025

Date of expiration of the certificate: 11.05.2026

Next audit to be performed within the time period:

Recertification audit between 20.01.2026 and 31.03.2026 in case of announced audit and between 25.11.2025 and 31.03.2026 in case of unannounced audit

Date and place: Arnhem, 13.04.2025

Name and signature of the responsible person

at the certification body: R. Voermans, certifier



Address of the certification body:

D.U. Stikkerstraat 10 6842 CW Arnhem The Netherlands

