



IFS CERTIFICATE

Certificate No.:
C638338

Date of the last unannounced
Assessment:
2024-10-10

Certificate expiry date:
2025-12-12

Assessment Date:
2024-10-08

Next Assessment to be performed within the time period:
from 2025-08-23 to 2025-11-01 (Announced Assessment)
from 2025-06-28 to 2025-11-01 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Nordic Gluten Free Bakery ApS

Erhvervsparken 18, 7160 Tørring, Denmark

GLN: 5790002528682

Sanitary legal authorisation number: 37912174

COID: 83443

for the Assessment scope:

Production (mixing, proofing, baking, slicing, freezing) of bread. Production (mixing, proofing, baking, freezing) of cakes. Production (mixing, baking, freezing) of cookies. Production (mixing, chilling) of raw dough. Packed in foil bags or foil bags and alu-trays.

Exclusions: None

Product scope(s): 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): D, E, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 8, APRIL 2023

at Higher level

with a score of 97.14%, IFS star status due to unannounced audit

Place and date:

Vimercate (MB), 02 December 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F
ENAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento:
SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT; di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di MRA ILAC per gli schemi di accreditamento

For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance