

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 1891B.V.

**Techniekweg 11, 3481MK 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 specialities 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 97.95%

Certificate-Register number: IFS-01041

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

Audit date: 11.03.2024 - 12.03.2024

Certificate issue date: 06.04.2024

Date of expiration of the certificate: 11.05.2025

Next audit to be performed within the time period:

Recertification audit between 20.01.2025 and 31.03.2025 in case of announced audit and between

25.11.2024 and 31.03.2025 in case of unannounced audit

Date and place: Arnhem, 06.04.2024

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

