





Herewith the certification body

LVA 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

Haubis GmbH (COID: 39515)

Getreidegasse 2 3250 Wieselburg Austria

(Haubis GmbH)

GS1 GLN(s): 9008812000004

for the Assessment scope:

Production of chilled and frozen confectionery products such as malakoff and berry slices, foam rolls and frozen pastries (filled and unfilled croissants, partly as half-baked products, strudels and cakes) and partly packing in cardboard boxes with plastic film and PE plastic bags as well as PP cuts. The chilled confectionery products (transported openly in thermo boxes) are delivered exclusively to the company's own branch network.

Additional information:

Besides own production, the company has partly outsourced processes.

Product Scopes:

 $\hbox{6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks}\\$

Technology scope(s): D, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

and other associated normative documents

at Higher Level

with a score of 96,04%

Certificate register number: IFS_23-118-02

Last Assessment conducted unannounced: N/A

Assessment date: 19.06.2023-20.06.2023

Certificate issue date: 19.07.2023

Date of expiration of the certificate: 30.11.2024

Next Assessment within the time period: 11.08.2024 - 20.10.2024 (Announced Assessment)

or

16.06.2024 - 20.10.2024 (Unannounced Assessment)

Klosterneuburg, on 19.07.2023







