

This is a translation of the certificate DE24/00000239
UNANNOUNCED AUDIT

The certification body SGS INSTITUT FRESENIUS 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

BRATA Produktion GmbH

COID: 1727

GLN: 4000293000004

Erprather Mühle 1, DE 41466 Neuss

Head Office: BRATA Produktion GmbH, Erprather Mühle 1, DE 41466 Neuss

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production and packaging of breadcrumbs (film bags, big bags, silo vehicles), blends, battermixes and tempura (paper and film bags, big bags).

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: C, D, E, F

at Higher Level with a score of 98.73%

Issue 5. Date of the audit: 23 February 2026 - 25 February 2026

Next audit to be performed within the time period:

09 February 2027 - 20 April 2027 in case of announced audit or

15 December 2026 - 20 April 2027 in case of unannounced audit.

Last audit conducted unannounced: 25 February 2026

Certificate Issue Date: 17 April 2026

Signature Date: 17 April 2026

Certificate valid until: 31 May 2027



Authorised by

Betina Jahn

Head of Certification Body

Authorised by

Alexander Hirschhäuser

SGS INSTITUT FRESENIUS GmbH

Europa Allee 12 49685 Emstek (Germany)

de.ifs.emstek@sgs.com - www.institut-fresenius.de



**INSTITUT
FRESENIUS**

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions | SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

