



CERTIFICATE

Unannounced Assessment

KIWA ESPAÑA, S.L.U.

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:

GROKA GROß-KARTOFFELVERTRIEB DOLLBERGEN

GMBH & CO. KG.

EDDESSER LANDSTR. 6

31311 DOLLBERGEN GERMANY

Veterinary agreement number: DE-NI-283266

GLN(s). 4003016000008

COID: 1202

Assessment Scope

DEGROUNDING, WASHING AND POLISHING OF POTATOES. DEGROUNDING, CUTTING OF ROOTS AND SPROUTS OF ONIONS. SORTING AND PACKING IN NETS OR IN BULK. THE COMPANY HAS OWN LOGISTICS ACTIVITIES WHICH ARE NOT IFS LOGISTICS / OTHER GFSI RECOGNISED STANDARD CERTIFIED.

Product scopes

5 - FRUIT AND VEGETABLES

Technological Scopes: D,E,F

IFS Food Version 7, October 2020

Foundation Level

and the associated normative documents

With a score of: **93,36%**

Certificate register number:

IFS-623/23-1

Date of the last unannounced Assessment:

N/A

Date of Assessment:

08 & 09/03/2023

Date and place of issue:

Valencia 28/04/2023

Expiry date of the certificate:

03/05/2024

Next Assessment to be performed within the time period:

13.01.2024 - 23.03.2024 (Announced Assessment) or

18.11.2023 - 23.03.2024 (Unannounced Assessment)

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Fecha: 2023.04

28/04/2023

JUAN CARDONA ESBRI

(Director KIWA ESPAÑA S.L.U.)



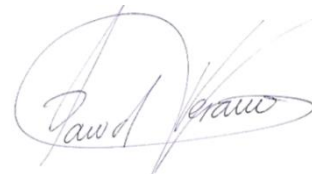
Valencia, 2nd of May 2023

KIWA ESPAÑA, S.L.U. as Certification Body acting in accordance with standard UNE-EN ISO/IEC 17065:2012 and having signed an agreement with the IFS owners:

DECLARES

that this Certification Body has audited the site **GROKA GROSS KARTOFFELVERTRIEB DOLLBERGEN GMBH & CO KG** from 8th to 9th of March 2023, so the company is in the certification process against the IFS Food Standard version 7.

I hereby sign this document:

A handwritten signature in black ink, appearing to read "David Verano Cañaveras". The signature is written in a cursive style with a large, sweeping initial 'D'.

David Verano Cañaveras
Director de Certificación
Certification Manager