This is a translation of the certificate DE24/00000231 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

Hardy Remagen GmbH & Co. KG

COID: 7065

Sanitary legal authorisation number: DE NW 60126 EG GLN: 4023022000007

An der Hasenkaule 9-13, DE 50354 Hürth-Kalscheuren

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of cooked sausage, cooked minced meat products, cooked and raw cured products, fresh meat and meat preparations, cooked sausage as well as convenience products (curry sausage, gyros, sauces, schnitzel, dips, desserts, soups, stews, meat alternative products), cooled or frozen. Products are packed under vacuum or inert gas, in sterile casings, in plastic buckets, films,

trays, plasticbottles or as loose goods in E2 boxes in film.

Additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Exclusions: Tea, tea concentrates and syrup in canisters.

Product-Scopes: 1 - Red and white meat, poultry and meat products, 5 - Fruit and vegetables, 7 - Combined products

Technology-Scopes: B, C, D, E, F

at foundation level with a score of 90.91%

Issue 2. Date of the audit: 26 November 2024 - 29 November 2024

Next audit to be performed within the time period:

17 January 2026 - 28 March 2026 in case of announced audit or 22 November 2025 - 28 March 2026 in case of unannounced audit.

Last audit conducted unannounced: 29 November 2024

Certificate issued on: 15 January 2025 Certificate valid until: 08 May 2026

Authorised by Betina Jahn

Authorised by Jan Meemken

Head of Certification Body

SGS INSTITUT FRESENIUS GmbH Europa Allee 12 49685 Emstek (Germany)

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









