



CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Management Service 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



Henry Lamotte Oils GmbH

Merkurstr. 47, 28197 Bremen, Germany

COID: 3906 / GS1 GLN: 4003271000003 / Sanitary legal authorisation number: HB-00134 EG

for the audit scope:

Production of oils, fats, oleoresins and oil-based macerates.
Filling of carnauba wax and soy sauce. Filling of products into glass bottles, lidded jars, cans, canisters, metal drums, IBC containers, returnable containers and tankers.
Labeling of oleaginous products, waxes and dry products
(including algae powder, flours from oilseeds, press cake).
Beside own production, company has partly outsourced processes

Product Scopes: IFS Food 5: Fruit and vegetables; IFS Food 9: Oils and fats; IFS Food 10: Dry goods, other ingredients and supplements

Technology Scopes: C, D, E, F

meets the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

at **Higher Level** with a score of 96.25%.

IFS Star Status due to unannounced audit

Date of Audit: 2023-11-14 - 2023-11-16

Date of the last unannounced Audit (last day of the Audit): 2022-12-16

Next Audit within the time period:

2024-11-29 - 2025-02-07 (Announced Audit) or 2024-10-04 - 2025-02-07 (Unannounced Audit) Certificate Registration No.: 12 024 51226/01 TMS

Order No.: 707054430

Date of issue of the certificate: 2023-12-28

Certificate valid until: 2025-03-20



Fred Wenke Head of Certification Body Munich, 2023-12-28

Page 1 of 1





