

This is a translation of the certificate DE26/00000330
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

Windel GmbH & Co. KG

COID: 1873

GLN: 4006446000006, 4006613000006
Hafenringstraße 6, DE 49090 Osnabrück

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Combining confectionery and non-food products using machine and manual filling methods, packaging them in items such as folding boxes, bags, tins, candy containers and baskets, as well as filling plastic figures (polypropylene/polystyrene) with chocolate lenses.

Manufacture of chocolate products, production of chocolate-filled Advent calendars (tempering, moulding into polypropylene blister packs, cooling, packaging in cardboard boxes).

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionery, snacks

Technology-Scopes: D, F
at Foundation Level with a score of 94.57%

Issue 2. Date of the audit: 11 May 2026 - 12 May 2026

Date of the follow up audit: 03 July 2026

Next audit to be performed within the time period:

13 March 2027 - 22 May 2027 in case of announced audit or

16 January 2027 - 22 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 12 May 2026

Certificate Issue Date: 29 June 2026

Signature Date: 27 July 2026

Certificate valid until: 02 July 2027



Authorised by

Betina Jahn

Head of Certification Body

Authorised by

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