TUVNORD

Certificate

Unannounced Audit

according IFS Food

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

PFG Future Food GmbH Gewerbering 35 09456 Annaberg-Buchholz Germany

at the location

PFG Future Food GmbH August-Horch-Straße 52 08141 Reinsdorf Germany GS1 GLN(s): 4260191280001 COID: 78529

COID. 70323

product scope(s)
5. Fruit and vegetables, 7. Combined products

technology scope(s

B, D, E, F

for the audit scope:

Production of burger patties (with and without panade) based on coconut oil, soya, rapeseed oil and pea protein, nuggets, cutlets with and without plant-based fillings (filling: paprika/tomato, broccoli, coconut oil-based product), breaded product based on soya protein in the style of a fish finger, falafel, mince and cevapcici as well as filled plantbased schnitzel (filling: Emmental cheese) and mini meatballs based on wheat, soya, pea and chickpeas. Packed in thermoformed trays and hard trays in a modified atmosphere.

fulfills the demands on the

Higher Level with a score of 97,53 %

Date of the last unannounced audit: 2024-04-25 Audit date: 2024-04-24 until 2024-04-25 Audit Report No. 3536 9362 Certificate Registration No. 44 272 101889-001 Certificate issue date:

Date of expiration of the certificate:

Next audit to be performed within the time period:

Recertification audit between 2025-05-05 and 2025-07-14 in case of announced audit and between 2025-03-10 and 2025-07-14 in case of unannounced audit.

Essen, 2024-06-18

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com





