



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 logistical activities of



Tok GmbH

Einstein-Ring 5, 48599 Gronau, Germany

COID: 45184 / GS1 GLN: 8717703790009

for the audit scope:

Storage, street transport and transshipment of pasta (some must be refrigerated), baked goods, baking mixes, baking ingredients, soups, sauces, tea, coffee, cocoa, soft drinks, canned goods, dairy products (some must refrigerate), meat products (some must refrigerate), oils, fats, dressing, dried fruits, dried vegetables, nuts, spices, herbs, sweets, snacks and ready meals. The company also has broker services which are not IFS Broker certified / other GFSI recognised standard certified.

meets the requirements set out in the

IFS Logistics version 2.3, June 2021

and other associated normative documents

at Foundation Level with a score of 92.80%.

Date of audit: 2023-07-28

Date of the last unannounced audit (last day of the Audit): N/A

Next audit within the time period: 2024-08-10 - 2024-10-19 (Announced Audit) or 2024-06-15 - 2024-10-19 (Unannounced Audit)

Certificate Registration No.: 12 025 48770 TMS

Order No.: 707033939

Certificate valid until: 2024-11-29

Date of issue of the certificate: 2023-09-18



Fred Wenke Head of Certification Body Munich, 2023-09-19

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