

# CERTIFICATE

according to IFS Food  
Version 7, OCTOBER 2020

Herewith the certification body TÜV NORD Polska Sp. z o.o. being an ISO/IEC 17065 accredited certification body for IFS Food certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

**Windau GmbH & Co. KG**  
**Rudolf-Diesel-Straße 2**  
**33428 Harsewinkel, Germany**

**COID: 315**

GLN: 4010352000005

Sanitary legal authorisation number: DE EV 107 EG

fulfils the requirements of the standard on the **higher** level with a score of: **95,15%**

product scope: **1. Red and white meat, poultry and meat products**, technology scopes: **B, C, D, E, F**

for the audit scope IFS Food version 7:

**Producing sliceable raw sausage and spreadable raw sausage, scalded sausage, cooked sausage, raw ham and cooked ham as well as products based on hydrolyzed proteins. Packaging of slicable raw sausage, cooked sausage, raw ham, cooked ham or products based on hydrolyzed proteins as piece goods in handle protection or vacuumed or sliced in MAP. Cutting and packaging of Belgian liver pâté and cooked pork tongue in MAP. Deep-freezing and slicing of raw sausage and cooked sausage as IQF goods in tubular bags or loose in plastic boxes with PE inlayers.**

Date of Assessment: **06-09.12.2023**

Last Audit conducted unannounced: N/A

Cert.-Reg.-No.: **AC103 272/2251/5537/2023**

Certificate valid until: **31.01.2024**

Date of issue of certificate: 02.02.2023

Next Assessment between **12.10.2023** and **21.12.2023** in case of announced Assessment  
and between **17.08.2023** and **21.12.2023** in case of unannounced Assessment.

*K. Krączyńska -  
Winnicka*

Katarzyna Krączyńska-Winnicka

Katowice, 02.02.2023

TÜV NORD Polska Sp. z o.o.

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