

CERTIFICATE

Unannounced Assessment

Herewith the certification body Intertek Testing Services NA, Inc. 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

Breko GmbH

Hoerneckestraße 3 28217 Bremen Deutschland

GS1 GLN(s): 4260081460001

COID 52864

for the Assessment scope:

Cellar Technical processing and standardization of wines, liqueur wines, flavored wine-based drinks and spirits and filling in disposable containers, reusable containers and tankers.

Processing, standardization and packaging of wine, grape and liquor Ingredients, flavors and ingredients of food supplements, functional foods and cosmetics and packaging in plastic drums, IBC and plastic cans. Additional information:

Besides own production, the company has partly outsourced processes. The company has own broker activities which are not certified against a GFSI recognized scheme.

8. Beverages 10. Dry products, other ingredients and supplements C, D, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Higher Level and other associated normative documents with score of 99,67 %



Certificate – register number: 2023-0104339

Last Assessment conducted unannounced: N/A

Assessment date: 15 March 2023

Certificate issue date: 09 May 2023

Date of expiration of the certificate: 16 June 2024

Next assessment within the time period: Recertification assessment between 26.02.2024 and 06.05.2024 in case of announced assessment and between 01.01.2024 and 06.05.2024 in case of unannounced assessment



Monika Oeters

responsible person at the certification body 09.05.2023, Mönchengladbach, Germany

Intertek Testing Services NA, Inc. 900 Chelmsford Street, Lowell MA 01851, USA

Intertek Testing Services NA, Inc.is an ANSI accredited body under schedule of Accreditation No. 0204.



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. * The breakdown of the individual operations (P) can be found in the IFS Food version 7 page 1 of 1

