

Certificate number

3470

UNANNOUNCED

Herewith the certification body CSI SpA being an ISO/IEC17065 accredited Certification Body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

TRENKER JOHANN SAS

VIA GRAZZE 21 - 39034 DOBBIACO (BZ) - Italy

GS1 GLN: 8010463000006

Sanitary legal authorisation number: N° 197 del 14-09-1994

COID: 4776

For the audit scope:

Production (mixing of ingredients, preparation of dough and baking) of fresh, long life and frozen Bread and Bakery products. Production (grating) of breadcrumbs and packaging starting from dry bread made internally. Cutting of dry bread, made internally, into cubes for knodels and packaging. Packing in plastic and in protective atmosphere with PA/EVOH/PE foil.

Exclusions:

washing fresh vegetables and slicing cold cuts (ham, speck, salami) for realization of fresh sandwiches sold only on the Trenker selling points

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology scopes: D, E, F

meet the requirements set out in the

IFS FOOD Version 7, October 2020

and other associated normative documents

At **HIGHER LEVEL** with a score of 95.80%

Last Assessment conducted unannounced: 03/05/2023 Assessment date: 02-03/05/2023 Certificate issue date: 07/06/2023 Date of expiration of the certificate: 01/07/2024

12/03/2024 - 21/05/2024 (Announced) Next Assessment 16/01/2024 - 21/05/2024 (Unannounced)

Date and place: 07/06/2023, Bollate (Milan), ITALY

Carlo Dassi

B. A. Certification



PRD Nº 032B

Signatory of EA, IAF and ILAC Mutual Recognition Agreement





GQ002 REV.00