



Audit date: 10 September 2024  
Next audit due date, from (unannounced audit): 15 May 2025 - 18 September 2025  
To (announced audit): 10 July 2025 - 18 September 2025  
Certificate register number: 10640283  
Date of the last unannounced audit: 15 June 2022

Current issue date: 11 October 2024  
Expiry date: 29 October 2025

# Certificate of Approval

Herewith the certification body:

## LRQA France SAS

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

# Herza Schokolade GmbH & Co. KG

Segeberger Chaussee 132, D-22850 Norderstedt, Germany

GLN: 4004805000001

Legal authorisation number: SE-0023924

COID: 7499

meet the requirements set out in the:

## IFS Food Version 8, April 2023 and the other associated normative documents

at **Higher** level

with a score of **96.70%**

Approval number(s): 00027371

### for the audit scope:

Chocolate production (mixing, conching, tempering), molding (cutting, crushing, refining (coating), packaging and bar production (mass production, powder mixing, molding, coating with chocolate, packaging). The B-2-B products are packaged in containers ranging from 1 kg to 25k g, big bags and IBCs (liquid) and the B-2-C bars are packaged in metallized film (30 -100 g).

Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: F

Marta Escudero

Regional Director, Europe  
Issued by: LRQA France SAS  
Date of Signature: 11 October 2024

