



Audit date:
Next audit due date, from (unannounced audit):
To (announced audit):
Certificate register number:
Date of the last unannounced audit:

31 July 2025
10 April 2026 - 14 August 2026
5 June 2026 - 14 August 2026
10714786
10 September 2024

Current issue date:
Expiry date:

5 September 2025
24 September 2026

Certificate of Approval

Unannounced Audit

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 other associated normative documents

at **Higher** level

with a score of **97.41%**

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: 5 September 2025



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