



CONFIRMATION



This is to certify that

Konrad Otto GmbH

Max-Spenger-Straße 9
84048 Mainburg
Germany

has implemented and maintains a **HACCP System**.

Scope:

Development, production and distribution of long-life bakery products (ice-cream wafers)

An audit, documented in a report, has verified that this HACCP system fulfills the requirements of the following regulation:

Regulation (EC) No 852/2004

of the European Parliament and of the Council
of 29 April 2004 on the hygiene of foodstuffs.

Controls by the competent authorities are not effected.

Registration No. 470969 HCE
Frankfurt am Main 2016-04-18
Valid until 2019-04-17

DQS CFS GmbH
German Association for Sustainability

Dr. Sied Sadek
Managing Director

Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main

