



# 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 affected.

Registration No. 470969 HCE

Frankfurt am Main 2022-03-29

Valid until 2025-03-28

**DQS CFS GmbH**  
German Association for Sustainability

A handwritten signature in blue ink, reading 'Guido Eggers'.

Guido Eggers  
Managing Director