This is a translation of the certificate DE23/00000058 **UNANNOUNCED AUDIT**

The certification body SGS INSTITUT FRESENIUS GmbH 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

RONDO FOOD GmbH & Co. KG

COID: 3833

Sanitary legal authorisation number: DE 15 2 02 0001 13

GLN: 4019403000018

Magdeburger Chaussee 27, DE 06118 Halle (Saale)

Head Office: RONDO FOOD GmbH & Co. KG, Magdeburger Str. 65, DE 47800 Krefeld

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Mixing of raw materials (dry, liquid, deep-frozen), extruding, drying, sterelising, cutting, packaging with and without modified

atmosphere (nitrogen) in tubular film as well as four edge sealed package.

Product-Scopes: 11 - Pet food Technology-Scopes: A, B, C, D, E, F at higher level with a score of 97.82%

Issue 3. Date of the audit: 04 November 2024 - 07 November 2024

Next audit to be performed within the time period:

21 December 2025 - 01 March 2026 in case of announced audit or 26 October 2025 - 01 March 2026 in case of unannounced audit.

Last audit conducted unannounced: 07 November 2024

Certificate issued on: 17 December 2024 Certificate valid until: 11 April 2026

Authorised by Betina Jahn

Authorised by Jan Meemken

Head of Certification Body

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