

IFS CERTIFICATE

Certificate No.: 10000429802-MSC-ACCREDIA-DNK Date of the last unannounced Assessment: N/A

Assessment Date: 2023-03-29

Certificate expiry date: 2024-06-30

Next Assessment to be performed within the time period: from 2024-03-11 to 2024-05-20 (Announced Assessment) from 2024-01-15 to 2024-05-20 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Coronet Cake Company ApS

Valorevej 16, 4130 Viby Sj, Denmark

GLN: 5701001000000

COID: 27221

for the Assessment scope:

Production (mixing, forming, baking / frying, eventually filling/coating, eventually deep-freezing) of fine bakery and cookies, pancake bites and fried twisted cookies, packed in PP-foil, PP-trays, PE bags, PP-buckets.

Exclusions: None

Product scope(s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): D, F Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Foundation level with a score of 92,09%

Place and date: Vimercate (MB), 2023-05-18









SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamenti LAB, MED, LAT e ISP For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Johnne Bianelini

Sabrina Bianchini Management Representative