TUVNORD

CERTIFICATE Unannounced Audit

according IFS Logistics

Issue 2.3, June 2021 and other associated normative documents

Herewith the certification body TÜV NORD CERT being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the logistical activities of

Rudolf Rose Spedition GmbH & Co. KG Füchtenfeld 20 48599 Gronau (Westf.) Germany COID: 55191



for the audit scope:

Road transportation of cooled and non-cooled products (egg products, dairy products, cereal products, combined products, beverages, oils, fats, dry products, packaging material and other non-food products), storage and handling of non-refrigerated products (dairy products, cereal products, dry products, packaging material and other non-food products).

fulfills the demands on the

Foundation Level with a score of 93,94%

Last audit conducted unannounced: N/A Audit date: 2023-03-28 Audit Report No. 3533 1973 Certificate Registration No. 44 703 170224

Certification Body at TÜV NORD CERT GmbH Certificate issue date: 2023-05-15 Date of expiration of the certificate: 2024-05-19 Next audit to be performed within the time period: Renewal audit between 2024-01-29 and 2024-04-08 in case of announced audit and between 2023-12-04 and 2024-04-08 in case of unannounced audit

Essen, 2023-05-15

TÜV NORD CERT GmbH

Deutsche

Akkreditierungsstelle D-ZE-12007-01-01

DAkkS

Am TÜV 1



45307 Essen



www.tuev-nord-cert.com