

Certificate

Announced Audit

according **IFS Food**

Version 8, April 2023

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 processing activities of

Windau GmbH & Co. KG Wurst- & Schinkenspezialitäten

Rudolf-Diesel-Straße 2

33428 Harsewinkel

Germany

GS1 GLN(s): 4010352000005

Sanitary legal authorisation number: EV 107

COID: 315

product scope(s)

1. Red and white meat, poultry and meat products

technology scope(s)

B, C, D, E, F

for the audit scope:

Producing sliceable raw sausage and spreadable raw sausage, scalded sausage, cooked sausage, raw ham and cooked ham as well as products based on hydrolyzed proteins. Packaging of slicable raw sausage, cooked sausage, raw ham, cooked ham or products based on hydrolyzed proteins as piece goods in handle protection or vacuumed or sliced in MAP. Cutting and packaging of Belgian liver pâté and cooked pork tongue in MAP. Deep-freezing and slicing of raw sausage and cooked sausage as IQF goods in tubular bags or loose in plastic boxes with PE inlayers.

fulfills the demands on the

Higher Level with a score of 96,99 %

Date of the last unannounced audit: 2023-08-10

Audit date: 2025-05-06 until 2025-05-09

Audit Report No. 3539 0490

Certificate Registration No. 44 272 220498

Authorized by: Marion Giere

Certificate issue date: 2025-06-10

Date of expiration of the certificate: 2026-07-03

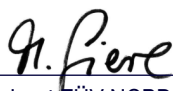
Next audit to be performed within the time period:

Recertification audit between 2026-03-14 and 2026-05-23

in case of announced audit and between 2026-01-17 and

2026-05-23 in case of unannounced audit

Essen, 2025-06-10



Certification Body at TÜV NORD CERT GmbH

