



Assessment date: 15 June 2022  
Next assessment within the time period (unannounced assessment): 15 May 2023 - 18 September 2023  
or (announced assessment): 10 July 2023 - 18 September 2023  
Certificate register number: 10461354  
Date of the last unannounced assessment: 24 August 2021

Current issue date: 2 August 2022  
Expiry date: 29 October 2023

# Certificate of Approval

## Unannounced Audit

Herewith the certification body:

## LRQA France SAS

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

## Herza Schokolade GmbH & Co. KG

Segeberger Chaussee 132, 22850 Norderstedt, Germany

GLN: 4004805000001

Veterinary agreement number: SE-0023924

COID: 7499

meet the requirements set out in the:

## IFS Food Version 7, October 2020 and the other associated normative documents

at **Higher** level

with a score of **97.26%**

Approval number(s): 00027371

### for the audit scope:

Production of small chocolate pieces / chocolate powder and functional bars

Product scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 10 - Dry products, other ingredients and supplements

Technology scopes: F

**Paul Graaf**

Area Operations Manager, Europe

Issued by: LRQA France SAS

