

CERTIFICATE

Herewith the certification body

DQS CFS 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

Nutrilo GmbH

Heinz-Lohmann-Straße 8 27472 Cuxhaven Germany

COID: 4397

GS1 GLN(s): 4029787000009

Packing code: N/A

Sanitary legal authorisation number: CUX-0001745H

for the audit scope:

Site Heinz-Lohmann-Straße 5+8:

Manufacturing of vitamin-/-mineral mixtures as well as food supplements and food for special medical purposes in powders and solid forms as capsules and comprimates (blending, sieving, compressing, coating, encapsulating,

filling) in PE- or aluminium bags, PP-tubes, stickpack/tablet laminate foil, blister and tins.

Packaging of raw material (vitamins, minerals, and ingredients for food industry).

Neufelderstraße 52: Production of soft gelatin capsules by mixing, heating, filling the capsules with oily formulations,

drying, packaging in PE bags, blisters or cans.

Site Am Querkamp 18-20: Secondary packaging of food supplements.

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

10: Dry products, other ingredients and supplements Technologie-Scope(s): C, F

meet the requirements set out in the

IFS Food

(Version 7, October 2020) and other associated normative documents

at Higher Level with a score of 96,46%.

Audit programme: Announced

Last unannounced audit 22.10.2021

(last day of audit)

Date of audit

14.11.2023 - 16.11.2023

Time frame announced audit

27.09.2024 - 06.12.2024

Time frame unannounced audit

02.08.2024 - 06.12.2024 11.01.2024

Certificate issue date Certificate valid until Certificate registration no.

16.01.2025 002995 IFS V7

Frankfurt am Main

11.01.2024

DQS CFS GmbH

German Association for Sustainability

Guido Eggens

Food

Akkreditierungsstelle D-ZE-18402-01-00

Guido Eggers Managing Director

