

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, according to IFS or another GFSI recognised standard.

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

meet the requirements set out in the

IFS Food

(Version 8, April 2023) and other associated normative documents

at Higher Level with a score of 97,11%.

Audit programme: Unannounced. IFS Star Status due to unannounced audit.

Last unannounced audit (last day of audit) Date of audit Time frame announced audit Time frame unannounced audit 02.08.2025 – 06.12.2025 Certificate issue date Certificate valid until Certificate registration no. Frankfurt am Main

German Association for Sustainability

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DOS CFS GmbH

Guido Eggers Managing Director 22.10.2021 10.09.2024 - 12.09.2024 27.09.2025 - 06.12.2025 04.11.2024 16.01.2026 002995 IFS V8 04.11.2024









Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany The validity of the certification can only be verified by the QR-code.