



CERTIFICATE

UNANNOUNCED AUDIT



Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **quality**austria certificate to the following organisation: This **quality**austria certificate confirms the compliance of the requirements set out in the

ProKern GmbH

AT-8362 Fürstenfeld, Hartl 85 COID: 27407, GLN: 9006741000003

Audit scope:

Production and filling of pumpkin seed oil, filling of walnut oil, production of mixed pumpkin seed and walnut oils in glass bottles and plastic containers. Cleaning, sorting and packing of pumpkin seeds in paper bags and big bags. Production of pumpkin seed flour and packing in paper bags and big bags. Beside own production, the company has outsourced processes and/or products.

Product scopes: 5. Fruit and vegetables, 9. Oils and fats

Technology scopes: D, F

The validity of the **quality**austria certificate will be maintained according to the current IFS-requirements regarding evaluation frequency.

Quality Austria - Trainings,
Zertifizierungs und
Begutachtungs GmbH is
accredited according to
the Austrian Accreditation
Act by the BMWFW
(Federal Ministry of
Science, Research and
Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).

Dok. Nr. FO_24_028

c0b85b24-e430-4db3-8feb-30e281ae2c3d The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert EAC: 3

IFS Food

Version 6.1, November 2017 and other associated normative documents at Higher Level with a score of 98,19%.

Registration No.: 00188/0 Valid until: 25. August 2021

Re-audit due date: 06. May 2021 to 15. July 2021 or

unannounced

Audit date: 02. July 2020 until 03. July 2020



Vienna, 17 August 2020

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH, AT-1010 Vienna, Zelinkagasse 10/3

Signatures removed for security reasons

Konrad Scheiber General Manager DI Wolfgang Leger-Hillebrand Specialist representative