

# CERTIFICATE

## Unannounced Audit

Herewith the certification body Intertek Testing Services NA, Inc. 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

**Himmerlands Kød A/S**  
**Nordre Ringvej 99**  
**9620 Aalestrup**  
**Denmark**

**GS1 GLN(s):** 5790002429071  
**Sanitary legal authorisation number:** DK 126 EU  
**Legal authorisation number:** 31426340

**COID 82956**

### for the Audit scope:

Slaughtering of beef cattle, cutting and chilling of beef and offal. Cleaning and scalding of rumen. Deboning and mincing of chilled beef meat delivered as quarters on hook, packed in plastic foil in carton boxes, plastic bags or vacuum packed in plastic or in crates.

Besides own production company has outsourced process and broker activity additional information:

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.

**1 Red and white meat, poultry and meat products**  
**D, E, F**

meet the requirements set out in the

**IFS Food Version 8, APRIL 2023**

at Higher Level and other associated normative documents with a score of 95,72 %



**Certificate – register number:**  
2025-0148270

**Last Audit conducted unannounced:**  
06 February 2025

**Audit date:**  
05 – 06 February 2025

**Certificate issue date:**  
21 March 2025

**Date of expiration of the certificate:**  
03 May 2026

**Next audit within the time period:**  
Recertification audit between 12.01.2026 and 23.03.2026 in case of announced audit and between 17.11.2025 and 23.03.2026 in case of unannounced audit.



**Rathin Grover**

President, Business Assurance  
21.03.2025, Mönchengladbach, Germany

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Intertek Testing Services NA, Inc. is an ANSI accredited body under schedule of Accreditation No. 0204.

