

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

Himmerlandskød A/S

Mejerivej 7
9640 Farsø
Denmark



GS1 GLN(s): 5790002108587
Sanitary legal authorisation number: DK 5336 EU
Legal authorisation number: 31426340
COID: 76967
(Himmerlandskød A/S, Nordre Ringvej 99, 9620, Aalestrup, Denmark)

for the audit scope:

Cutting, deboning, dicing, mincing and forming of chilled beef and piece of marinated meat from beef and pork. Meat and offal and prepared meat (beef and pork) packed in plastic tray, plastic foil (vacuum or MAP), in plastic bags placed in plastic crates/ cartons or in stockinet and plastic bags on pallet.

Additional information:

Besides own production, the company has partly outsourced processes

Product scopes:

1 Red and white meat, poultry and meat products

Technology scopes: C, D, E, F

meet the requirements set out in the

IFS Food Version 8, APRIL 2023

and other associated normative documents Passed at Higher Level with a score of 98.44 %

Certificate – register number:

2026-0116942

Last audit conducted unannounced:

23 June 2026

Audit date:

22 June – 23 June 2026

Certificate issue date:

17 August 2026

Date of expiration of the certificate:

17 August 2027

Next audit within the time period:

Recertification audit between 28 April 2027 and 07 July 2027 in case of announced audit and between 03 March 2027 and 07 July 2027 in case of unannounced audit



Mark Thomas

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

17 August 2026, Mönchengladbach, Germany

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

