

# CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **qualityaustria** certificate to the following organisation:

This **qualityaustria** certificate confirms the application and further development of an effective

**S. Spitz GmbH**  
AT-4800 Attnang-Puchheim, Gmundner Straße 27

**HACCP - Hazard Analysis and Critical Control Points**  
HYGIENE MANAGEMENT SYSTEM complying with the requirements of standard CAC/RCP 1-1969, Rev. 4 (2003), FAO/WHO Codex Alimentarius and  
**GMP (Good Manufacturing Practice)**  
according to regulation (EC) No. 852/2004.

S. Spitz GmbH maintains a quality management system (certified according to IFS Food). Clear standards concerning the requirements for personnel, rooms and devices as well as control of production and processing parameters are defined and their observation is monitored. Requirements regarding product analysis, product release, handling of customer complaints as well as traceability are also fulfilled.

The validity of the **qualityaustria** certificate will be maintained by annual surveillance audits and one renewal audit after three years.

Registration No.: 00441/0

Date of initial issue: 23 October 2015

Valid until: 02 January 2023

Vienna, 04 December 2019

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

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH 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).

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

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

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The current validity of the certificate is documented exclusively on the Internet under <http://www.qualityaustria.com/en/cert> EAC: 29