



CERTIFICATE

UNANNOUNCED AUDIT



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

This **qualityaustria** certificate confirms the compliance of the requirements set out in the



S. Spitz GmbH Division Backwaren

AT-4800 Attnang-Puchheim, Gmundner Straße 27
COID: 29272, GLN: 9001372000002
legal authorisation number: FN 459290 b

Audit scope: Production of filled and unfilled wafers and wafer rolls, with and without coating (packed in plastic-metal compounds, plastic foils, metal foils, partly on paper or plastic trays). Production in the clean room of sliced toasted bread (packed in plastic foil). The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified. Processes: cooling (raw materials), mixing, cutting, packaging in foils and compounds, baking, clean room technology (primary packaging toast)

Product scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, E, F

Last Assessment conducted unannounced:
30. to 31.08.2021

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

IFS Food

Version 7, October 2020

and other associated normative documents
at Higher Level
with a score of 95,89%.

Registration No.: 00220/0

Valid until: 02. January 2024

Re-audit due date: 13. September 2023 to 22. November 2023 or unannounced

Audit date: 03. August 2022 until 04. August 2022

Vienna, 10 October 2022

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

Signatures removed for security reasons

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

DI Wolfgang Leger-Hillebrand
Specialist representative

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFV (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).

For accreditation 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

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The current validity of the certificate is documented exclusively on the Internet under <http://www.qualityaustria.com/en/cert> EAC: 3



 **qualityaustria**

