



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



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 plasticmetal 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 **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

4dbbe427-d556-4a60-8eaf-7fab095e1cab The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert EAC: 3



Version 7, October 2020 and other associated normative documents

at Higher Level with a score of 95,89%.

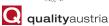
Registration No.: 00220/0 Valid until: 02. January 2024

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