



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 Produktionsbereich Backwaren

AT-4800 Attnang-Puchheim, Gmundner Straße 27 COID: 29272, GLN: 9001372000002 Legal authorisation number: N/A

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.

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

Technology scopes: D, E, F Last Assessment conducted unannounced: 03. to 04.08.2022

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

6d9a3bbc-37d6-4773be31-f2f6e0062f80 The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert

IFS Food

Version 7, October 2020
and other associated normative documents
at Foundation Level

with a score of 94,91%.

Registration No.: HQ-00220/0 Valid until: 02 January 2025

Re-audit due date: 13. September 2024 to 22. November

2024 or unannounced

Audit date: 26. July 2023 until 27. July 2023



Qualityaustria

Vienna, 06 September 2023

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

Monda Shristanh Mand

Mag. Christoph Mondl CEO

Mag. Dr. Werner Paar CEO DI Wolfgang Leger-Hillebrand Specialist representative