

This is a translation of the certificate DE24/00000109

UNANNOUNCED AUDIT

The certification body SGS INSTITUT FRESENIUS GmbH 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

Saturn Petcare gmbH

COID: 384

Sanitary legal authorization number: Alpha DE HB 100004

Legal authorisation number: DE-04011000113

GLN: 4010492000002

Senator-Mester-Straße 1, DE 28197 Bremen

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production, sterilisation and packing of pet food/wet food for dogs and cats in cans, aluminium trays and pouches.

Additional information: Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product Scopes: 11 - Pet food

Technology-Scopes: A, D, E, F

at higher Level with a score of 95.40%

Issue 2. Date of the audit: 18 January 2024

Next audit to be performed within the time period:

05 December 2024 - 13 February 2025 in case of announced audit
or 10 October 2024 - 13 February 2025 in case of unannounced audit.

Last audit conducted unannounced: 18 January 2024

Certificate issued on: 26 March 2024

Certificate valid until: 26 March 2025



Authorised by

Betina Jahn

Head of Certification Body

Authorised by

Alexander Hirschhäuser

Director KNS Germany

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