

Certificate

Unannounced Audit

according **IFS Logistics**

Version 3, December 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

Hövelmann Logistik GmbH & Co. KG

Hurler Straße 109

46459 Rees

Germany

GS1 GLN(s): 4040679000006

COID: 32837

for the audit scope:

Road transportation, storage and packing of packed, not cooled food, especially bakery products, as well as storage of raw materials for the bakery industry (dry products) and packaging material.

Code(s) of logistics service(s):

I.1, I.3, II.1, II.3

fulfills the demands on the

Higher Level with a score of 96,19 %

Date of the last unannounced audit: 2026-02-17

Audit date: 2026-02-17

Audit Report No. 3540 1609

Certificate Registration No. 44 703 061499

Authorized by: Marion Giere

Certificate issue date: 2026-03-17

Date of expiration of the certificate: 2027-04-28

Next audit to be performed within the time period:

Recertification audit between 2027-01-07 and 2027-03-18

in case of announced audit and between 2026-11-12 and

2027-03-18 in case of unannounced audit

Essen, 2026-03-17



Certification Body at TÜV NORD CERT GmbH



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Hövelmann Logistik GmbH & Co. KG

Hurler Straße 109

46459 Rees

Germany

at the location

Hövelmann Logistik GmbH & Co. KG

Gewerbegebiet an der B 2

06712 Gutenborn-Droßdorf

Germany

GS1 GLN(s): 4040679000006

COID: 47656

for the audit scope:

Storage of ambient packaged baked goods. Packaging of ambient baked goods.

Sorting of ambient mix cartons.

Code(s) of logistics service(s):

L1

fulfills the demands on the

Higher Level with a score of 98,95 %

Date of the last unannounced audit: 2026-02-13

Audit date: 2026-02-13

Audit Report No. 3540 1682

Certificate Registration No. 44 703 061499-001

Authorized by: Marion Giere

Certificate issue date: 2026-03-18

Date of expiration of the certificate: 2027-05-03

Next audit to be performed within the time period:

Recertification audit between 2027-01-12 and 2027-03-23

in case of announced audit and between 2026-11-17 and

2027-03-23 in case of unannounced audit

Essen, 2026-03-18



Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com



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Hövelmann Logistik GmbH & Co. KG

Hurler Straße 109

46459 Rees

Germany

at the location

Hövelmann Logistik GmbH & Co. KG

Am Knühl 1

39326 Hermsdorf

Germany

GS1 GLN(s): 4040679000006

COID: 71309

for the audit scope:

Storage of ambient food as packaged goods in end user packaging, as sack goods, and in big bags, as packaged pet food that does not require refrigeration, household products and hygiene products that do not require refrigeration, as well as packaging materials that do not require refrigeration as well as other Non-Food-Products.

Code(s) of logistics service(s):

I.1, I.2, I.3, I.4

fulfills the demands on the

Higher Level with a score of 98,08 %

Date of the last unannounced audit: 2026-01-19

Audit date: 2026-01-19

Audit Report No. 3540 1685

Certificate Registration No. 44 703 061499-004

Authorized by: Marion Giere

Certificate issue date:

2026-02-23

Date of expiration of the certificate:

2027-03-17

Next audit to be performed within the time period:

Recertification audit between 2026-11-26 and 2027-02-04

in case of announced audit and between 2026-10-01 and

2027-02-04 in case of unannounced audit

Essen, 2026-02-23



Certification Body at TÜV NORD CERT GmbH

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