

CERTIFICATE

according IFS Household and Personal Care

Version 3, December 2022

and other associated normative documents

Herewith the certification body TÜV NORD CERT being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that processing activities of

Alexander Weltecke GmbH & Co. KG

Auf dem Knuf 15

59073 Hamm

Germany

COID: 83457



for the audit scope:

Mixing and filling alkaline bath salts into polyethylene containers.

Number and name of the product scope(s):

1. Personal Care Products

Additional information:

Besides own production the company has partly outsourced processes.

meets the requirements at:

Higher level with a score of 97,51 %

Date of audit: 2024-08-01 to 2024-08-02

Last audit conducted unannounced: N/A

Certificate Registration No. 44 294 221668

Audit Report No. 3537 8135

Certificate issue date: 2024-09-25

Expiration date: 2025-09-22

Next audit to be performed within the time period:
(recertification audit between 2025-06-03 and 2025-08-12
in case of announced audit and between 2025-04-08
and 2025-08-12 in case of unannounced audit)

Certification Body
at TÜV NORD CERT GmbH

Essen, 2024-09-25

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com

