CERTIFICATE

Unannounced Audit

Herewith the certification body Intertek Testing Services NA, Inc. 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

sinas GmbH & Co.KG

Westerfeld 7, 28844 Weyhe, Deutschland

GS1 GLN(s): 4250978700006
COID: 36988
(sinas GmbH & Co.KG, Bornstraße 16/17, 28195, Bremen, Deutschland)

for the audit scope:
Mixing / blending, and (if applicable) flavouring of tea and dried plants or plant parts such as herbage, blossoms, roots, branch, bark for herbal tea and similar products packed into aluminium laminated paper bags, tubular bags (laminated film) and PE-bags of units with weight range from 1 kg to 25 kg for resale, packaging to units for final consumers and for further use as ingredient within the food processing.
Additional information:
Exclusions: Bargaining for tea or ingredients
The company has own broker activitys which are not certified, according to IFS or another GFSI recognised standard.

10 Dry products, other ingredients and supplements
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meet the requirements set out in the

IFS Food Version 8, APRIL 2023

and other associated normative documents Passed at Higher Level with a score of 97.21 %

Certificate – register number:
2026-0104284

Last audit conducted unannounced:
25 June 2026

Audit date:
24 – 25 June 2026

Certificate issue date:
19 August 2026

Date of expiration of the certificate:
04 September 2027

Next audit within the time period:
Recertification audit between 16.05.2027 and 25.07.2027 in case of announced audit and between 21.03.2027 and 25.07.2027 in case of unannounced audit

Mark Thomas
Executive Vice President
Assurance, Sustainability, AgriWorld & Food

26.08.2026, Mönchengladbach, Germany

Intertek Testing Services NA, Inc.
4700 Broadmoor SE, Suite 200,
Kentwood Michigan 49512 USA

Intertek Testing Services NA, Inc.is an ANSI accredited body under schedule of Accreditation No. 0204.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.