



CERTIFICATE

Unannounced Audit

Certificate

Herewith the certification body

Bureau Veritas Denmark A/S

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

Dan Cake A/S

Hjortsvangen 15, 7323 Give, Denmark

COID: 626

GS1 GLN: 5790001329358

For the audit scope:

Production (Mixing, preparation of fillings including cooking of jam, forming, baking and decoration) of cakes, cookies and cake rolls.

Packed in Paper/Cardboard and/or plastic foils by flow pack or blister.

Or packed in plastic buckets.

The products are ambient stable or frozen.

Besides own production, the company has partly outsourced processes

The company has own broker activities which are IFS Broker or Other GFSI recognised standard certified.

Product Scope:

5. Fruit and vegetables

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

Technology Scopes: B, D, E, F

meet the requirements set out in the

IFS Food Version 8, APRIL 2023

Passed at Higher Level

And other associated normative documents

with a score of 97.41%

Certificate number:

DK019855

Assessment Dates:

28-10-2025 to

30-10-2025

Extension audit: 08-09-2026

Sanitary Legal Authorization No:

8009

Auditor:

Ole Knudsen

This certificate is valid to:

02-01-2027

Next announced assessment window:

13-09-2026 - 22-11-2026

Next unannounced assessment window:

19-07-2026 - 22-11-2026

Last unannounced assessment:

30-10-2025

Version: 3

Fredericia,

Original issuance date:

18-12-2025

Extension issuance date:

11-09-2026

Lone N. Jensen



PROD Reg.nr. 7033



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