



CERTIFICATE



This is to certify that the certification system for Food Safety Management Systems at

KLK Emmerich GmbH

Werk Düsseldorf

Henkelstraße 67
40589 Düsseldorf
Germany

COID: DEU-1-8860-920058

has been assessed and determined to comply with the requirements of

Food Safety System Certification 22000 FSSC 22000.

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:
Manufacturing of glycerine food grade and triacetin food grade including filling of tank trucks of the products for the application in the food industry.

Category: K

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|-------------------------------------|-------------------------|
| Date of initial certification | 2014-01-29 |
| Certification decision | 2025-02-13 |
| Date of the last unannounced audit* | 2023-02-20 - 2023-02-22 |
| (Re)Issuing date | 2025-02-13 |
| This certificate is valid until | 2028-01-28 |
| Registration no. | 099879 FSSC V6 |



DQS CFS GmbH
German Association for Sustainability

Guido Eggers
Managing Director



Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.
The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com.
The validity of the certification can only be verified by the QR-code.