



CONFIRMATION



This is to certify that



Lehmann & Voss & Co.

Alsterufer 19 · D-20354 Hamburg



Geschäftsteam Filtration

Schimmelmannstraße 103
20354 Hamburg
Germany

Hovestraße 39
20359 Hamburg
Germany

has implemented and maintains a **HACCP System**.

Scope:

Trade, distribution and warehousing of filter aids

An audit, documented in a report, has verified that this HACCP system fulfills the requirements of the following regulation:

Regulation (EC) No 852/2004

of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs.

Controls by the competent authorities are not affected.

Registration No. 407616 HCE

Frankfurt am Main 2017-09-14

Valid until 2020-09-13

DQS CFS GmbH

German Association for Sustainability

Joachim Mehnert
Head of Certification Body