

The SQS herewith attests that the organisation named below meets the requirements of the listed standard.



Romer's Hausbäckerei AG
Neubuchstrasse 1
8717 Benken SG
Switzerland

Scope

Categories C3, C4, F1, G

Production, storage, transport, and trade of long-life baked goods (unrefrigerated and refrigerated) and frozen butter croissants and croissants, bread, small bread rolls, puff pastry and yeast dough products, sweet and savory pastries, pretzels, meat-containing baked goods, various fine baked goods, desserts and cream desserts packaged in various packaging units.

The following processes were centrally audited at Romer's Hausbäckerei, Neubuchstrasse 1, CH-8717 Benken SG: Context, legal compliance, management responsibility, management system, documents and data, personnel management, procurement, development, sales, complaints, internal audits, management review, returns/recalls. The following exclusions apply: Retail store including café

Produktion, Lagerung, Transport und Handel von Dauerbackwaren (ungekühlt und gekühlt) und tiefgekühlten Buttergipfeln und Gipfeln, Broten, Kleinbroten, Blätterteig- und Hefeteigprodukten, süßem und salzigem Gebäck, Laugengebäck, fleischhaltigen Backwaren, verschiedenen Feinbackwaren, Desserts und Rahmdesserts verpackt in verschiedenen Verpackungseinheiten.

Folgende Prozesse wurden bei Romer's Hausbäckerei, Neubuchstrasse 1, CH-8717 Benken SG zentral geprüft: Kontext, Rechtskonformität, Verantwortung der Leitung, Managementsystem, Dokumente und Daten, Personalmanagement, Beschaffung, Entwicklung, Verkauf, Reklamation, Interne Audits, Managementbewertung, Rücknahme/-ruf. Die folgenden Ausschlüsse gelten: Verkaufsladen inkl. Café

Normative base

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009, ISO/TS 22002-5:2019, PAS 221:2013 and additional FSSC 22000 requirements (Version 6).

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.fssc22000.com

Reg. no. 40947
 COID: CHE-1-5157-632665
 Page 1 of 1

Validity 16.06.2025 – 15.06.2028
 Issue 02.06.2025
 Decision 28.05.2025

First certification 09.07.2014
 Date of the last unannounced audit:
 08.07.2024 – 10.07.2024


 A. Grisard, President SQS


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