Attestation

Within an audit, documented in a report, the organisation

Wiegand-Glas Holding GmbH



at the location

Otto-Wiegand-Straße 9, 96361 Steinbach am Wald and further locations according to the appendix has proved that a

HACCP-System

was established and used. The HACCP-System meets the requirements according to following regulations:

Regulation (EC) No 1935/2004

of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC

Regulation (EC) No 2023/2006

of the Commission of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food

for the following activity

Development, procurement, service and manufacture of container glass and management of processes

The supervision of the competent authority shall remain unaffected.

This attestation is valid from 3.5.2021 until 2.5.2024.

Berlin, 04/28/2021

Prof. Dr.-Ing. Jan Uwe Lieback

Director

Andreas Lemke

Head of Certification Office



Nr. Y-21-23482-EN





The scope of the attestation No. Y-21-23482-EN for the organization

Wiegand-Glas Holding GmbH

covers the following locations:

No.	Address	Location	Scope
1.	Otto-Wiegand-Straße 9 96361 Steinbach am Wald	Wiegand-Glas Holding GmbH	Development, procurement, service and manufacture of container glass and management of processes
	The same of the sa	% Wiegand- Glashüttenwerke GmbH	Manufacture and service of container glass
2	Wiegand-Glas-Straße 1 98701 Großbreitenbach	Wiegand-Glas Holding GmbH % Wiegand- Glashüttenwerke GmbH	Manufacture of container glass
4	Glaswerkstraße 29 98724 Lauscha/OT Ernstthal	Wiegand-Glas Holding GmbH % Wiegand- Glashüttenwerke GmbH	Manufacture of container glass

Berlin, 04/28/2021

Andreas Lemke

Head of Certification Office