

**Dipl. Ing. Dr. Harald Löw MAS DWT DUT**  
*QM- Auditor*

# *Certificate*

**Betrieb:** *Zotter Schokoladen GmbH*  
**Anschrift:** *Bergl 56, A-8333 Riegersburg*

The Zotter Chocolate GmbH has implemented for the total processing area (cocoa, coffee, chocolate, chocolate products, ice cream, bakery), a self-monitoring system (HACCP system) and thus carries the demands of the Food Safety Regulation.

The created HACCP concept has the process flow with the monitoring plan to the content.

It was created for the operation of process schemes and monitoring plans. The documentation of the respective control areas be based on defined checklists

**Day of the audit:** 09/07/2025 +10/07/2025

**Assessment:** Basic level

The certificate is valid until the next audit, but not later than 31/07/2026

Graz, 28/07/2025



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