F 540-028-151EN (2021-11-01) (14.277.956-Podravka-IFS-F-21-en)





CERTIFICATE

Herewith the certification body

TÜV SÜD Czech s.r.o.

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Podravka - Lagris a.s. Dolní Lhota 39, 763 23 Dolní Lhota u Luhačovic Czech Republic

COID 8419 GS1 GLN(s) 8594004490001 Sanitary legal authorisation number CZ8129



for the Assessment scope:

Processing (purification, sorting, heat treatment stabilization, milling, packing into plastic and paper bags) of rice, legumes, peeled barley, soya, buckwheat, millet, poppy seeds, chia seeds and quinoa. Packaging of pasta, couscous, bulgur, sodium bicarbonate, citric acid and grated coconut into plastic and paper bags. Packaging of seasoning into metalized foils. Mixing of dry food mixes for the preparation of ready meals and their packaging into plastic and paper bags.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

Product scope(s):

5 - Fruit and vegetables

6 - Grain products, cereals, industrial bakery and pastry,

confectionary, snacks

10 - Dry products, other ingredients and supplements

Technology scope(s):

D. F

meet the requirements set out in the

IFS Food Version 7, October 2020

and other associated normative documents

at Higher level with a score of 99,32 %.

Date of Assessment:

2021-12-09 - 2021-12-10

Certificate Registration No.:

14.277.956

Date of the last unannounced

2020-11-24 Assessment (last Assessment day):

Date of issue of the certificate:

2022-01-23

Next Assessment to be performed within the time period:

2022-10-15 - 2022-12-24 (announced) or 2022-08-20 - 2022-12-24 (unannounced)

Certificate valid until:

2023-02-03



Milan Kroutil Head of certification body Prague, 2022-01-23





