

## Certificate

Herewith the certification body

## Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

Jaroslav Kostera, J.K.FOOD s.r.o.

VĚTŘKOVICE 243, 747 43 VĚTŘKOVICE, CZECHIA

COID: 72368 GS1 GLN(s): 8594062000013 Sanitary Legal Authorization No:

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 97,74%

for the Assessment scope:

Production (milling, blending and packaging) of spices, spices mixtures, dried fruit and vegetables, other dehydrated products (agar, gelatine, instant mixtures for porridge pudding, dry sauces, soups, marinades, other mixtures of additives and with additives), instant wheat flour, potato and cereal mixtures, oilseed, nuts, dried mushrooms into flexible foils, bags, plastic buckets, plastic big-boxes and big-bags. Production blending, packaging of garlic paste packed in plastic buckets. Production of dried pasta packed in flexible foil.
Production (steaming and drying) of instant pasta packed in flexible foil. Production (blending, pasteurisation and packaging) of liquid sauces into flexible foil, plastic buckets and plastic jerrican. Packaging of instant mixtures into cups with sealed lid.

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

Product Scope:

5. Fruit and vegetables

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

7. Combined Products

10. Dry products, other ingredients and supplements

Technology Scope: B, C, D, F

Assessment Date: 29.-31.03.2022

Date of the last unannounced Assessment: NA

Date of expiration of the certificate: 25.05.2023

Next assessment to be performed within the time period:

between 03.02.2023 and 14.0.2023 in case of announced Assessment

between 09.12.2022 and 14.04.2023 in case of unannounced Assessment Certificate- Register number: INT22021881PL

Date of issue of the certificate: Warsaw, 23.05.2022



Witold Dzugan - Certification Manager

Managing Office: Bureau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland



