

Certificate SK16/2559

The certification body SGS United Kingdom Ltd 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

CELPO a.s.

COID:42473

Legal authorisation number: 2472/03

GLN: 8586010680002

Areál PPS 1711, 962 23 Očová, Slovakia

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Milling, extrusion and puffing of wholemeal bread including coating, packed in polypropylene foil.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: D, F

Higher Level with a score of 96.03%

Issue 9. Date of the audit: 18 November 2024

Next audit to be performed within the time period:

15 November 2025 - 24 January 2026 in case of announced audit or

20 September 2025 - 24 January 2026 in case of unannounced audit.

Last audit conducted unannounced: 11 January 2023

Certificate issued on: 12 December 2024

Certificate valid until: 06 March 2026

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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