Certificate SK21/3554 UNANNOUNCED AUDIT

SGS

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

Savencia Fromage & Dairy Czech Republic, a.s.; plant Hesov

COID: 15346

Sanitary legal authorization number: CZ 710 ES

GLN: 8594008350004

Hesov 421, 582 22 Přibyslav, Czech Republic

Head Office: Savencia Fromage & Dairy Czech Republic, a.s., Vyskočilova 1481/4, Michle,

140 00 Praha 4, Czech Republic

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of chilled quark desserts packed in plastic cups, fresh cheese packed in plastic cups, plastic trays and metalic foil, soft ripened cheese packed in metalized paper foil and carton box and marinated soft ripened cheese packed in plastic buckets.

Production of concentrated whey sold in bulk in road tankers.

Product Scopes: 4 - Dairy products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 96.73% Issue 6. Date of the audit: 15 May 2024

Next audit to be performed within the time period:

17 April 2025 - 26 June 2025 in case of announced audit or 20 February 2025 - 26 June 2025 in case of unannounced audit.

Last audit conducted unannounced: 15 May 2024

Certificate issued on: 03 July 2024 Certificate valid until: 06 August 2025

Jordhan M. Hell

Authorised by Jonathan Hall Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com









