Certificate SK21/3554 UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

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

SGS

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 7, October 2020

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.

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

Product Scopes: 4 - Dairy products

Tech Scopes: B, C, D, E, F Higher Level with a score of 97.03%

Issue 5. Date of the assessment: 11 May 2023

Next assessment to be performed within the time period: 17 April 2024 - 26 June 2024 in case of announced assessment

or 21 February 2024 - 26 June 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 11 May 2023

Certificate issued on: 21 September 2023 Certificate valid until: 06 August 2024

Jorothan M. Hall

Authorised by Jonathan Hall

Global Head - Certification Services

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