Certificate SK21/3482 UNANNOUNCED ASSESSMENT

SGS

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

Savencia Fromage & Dairy Czech Republic, a.s.

COID: 16683

Sanitary legal authorization number: approved on 30.12.2016, using CZ 6154, protocol N°SVS/2016/157294-B GLN: 8595236900009

Velkomoravská 2714/28, 695 01 Hodonín, 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 and packing of chilled and UHT processed cheese and processed cheese products, pasteurised spreadable cheese packed in AI, PP or PE foil or PP cup with AI foil or PP/PA casing or PP bucket.

Product Scopes: 4 - Dairy products

Tech Scopes: B, D, E, F

Higher Level with a score of 97.33%

Issue 3. Date of the assessment: 17 January 2023

Next assessment to be performed within the time period: 22 November 2023 - 31 January 2024 in case of announced assessment

or 27 September 2023 - 31 January 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 17 January 2023

Certificate issued on: 13 March 2023 Certificate valid until: 12 March 2024

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Authorised by Jonathan Hall Global Head - Certification Services

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