Certificate PL19/0880
UNANNOUNCED AUDIT

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

PUTKA Sp. z o.o.

COID: 65471

Sanitary legal authorisation number PIS-HŻN-98/2016 dated 05.08.2016

GLN: 5909000526303
ul. Sadowa 36, 05-850 Jawczyce, PL

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (kneading, fermentation, forming, proofing, baking, cooling) and packing (plastic bags) of fresh and frozen: fully baked and semi baked bakery products (bread, buns, toast, baguettes, bagels) semi confectionery and confectionery. Baking, drying, and grinding breadcrumbs packed in plastic bag. Production (assembling, mixing, cooking) and packing (foil bags, cups and PET lid, multi layer bowl with PP lid, PP container with lid, paper tray) of sandwiches, salads and soups.
Produkcja (miesienie, fermentacja, formowanie, garowanie, wypiek, studzenie) i pakowanie (worki foliowe) świeżych i mrożonych: wypieczonych i półwypieczonych wyrobów piekarniczych (chleb, bułki, tosty, bagietki, bajgle) półcukierniczych i cukierniczych. Wypiek, suszenie i mielenie bułki tartej pakowanej w opakowania foliowe. Produkcja (składanie, mieszanie, gotowanie) i pakowanie (worki foliowe, kubki z wieczkiem PET, wielowarstwowe miski z wieczkiem PP, pojemniki PP, tacki papierowe) kanapek, sałatek i zup.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products
Tech Scopes: B, D, E, F
Higher Level with a score of 95.76%

Issue 10. Date of the audit: 21 August 2026
Next audit to be performed within the time period:
14 September 2027 - 23 November 2027 in case of announced audit or
20 July 2027 - 23 November 2027 in case of unannounced audit.
Last audit conducted unannounced: 21 August 2026
Certificate Issue Date: 19 October 2026
Signature Date: 19 October 2026
Certificate valid until: 03 January 2028

L. Moran

Authorised by
Liz Moran
Business Manager
SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 - www.sgs.com

This document is an authentic electronic certificate for Client's business purposes use only. Printed version of the electronic certificate is permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.