

Certificate PL19/0880

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 by 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 and packing (plastic bags) of fresh and frozen: fully baked and semi baked bakery products (bread, buns, toast, baguettes, bagels) semi-confectionery and confectionery. Production and packing (foil bag, cup and lid PET, multilayer bowl with PP lid, PP container with lid, paper tray) of sandwiches, salads and soups.

Produkcja i pakowanie (w worki foliowe) świeżych i mrożonych: wypieczonych i półwypieczonych wyrobów piekarniczych (chleb, bułki, tosty, bagietki, bajgle) półcukierniczych i cukierniczych. Produkcja i pakowanie (w worek foliowy, kubek z wieczkiem PET, wielowarstwowe miski z wieczkiem PP, pojemnik PP, tacke papierową) 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 98.78%

Issue 8. Date of the audit: 14 November 2024

Next audit to be performed within the time period:

14 September 2025 - 23 November 2025 in case of announced audit or

20 July 2025 - 23 November 2025 in case of unannounced audit.

Last audit conducted unannounced: 09 August 2023

Certificate issued on: 09 January 2025

Certificate valid until: 03 January 2026

L. Moran

Authorised by

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