

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 (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 (mieszenie, 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 96.54%

Issue 9. Date of the audit: 06 November 2025

Next audit to be performed within the time period:

14 September 2026 - 23 November 2026 in case of announced audit or

20 July 2026 - 23 November 2026 in case of unannounced audit.

Last audit conducted unannounced: 09 August 2023

Certificate Issue Date: 30 December 2025

Signature Date: 30 December 2025

Certificate valid until: 03 January 2027

L. Moran

Authorised by

Liz Moran

Business Manager

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