



Herewith the certification body Bureau Veritas Polska Sp. z o. o.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of:

> Dijo Baking Sp. z o.o. Zabrodzie 28, 52-351 Wrocław, Poland (COID 27977)

> > for the audit scope

Product scope (s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope (s): C, D, E, F

Production of flatbreads (dosing, mixing, cutting, pressing, baking, packing), packed in foil in map, ambient, chilled or frozen. Production of snacks (dosing, mixing, extruding, cutting, baking, frying, seasoning and packing) packed in foil or metalized foil in ambien.

> meet(s) the requirements set out in the IFS Food Version 6.1, November 2017 and other associated normative documents at Higher Level with a score of 96,08%

Audit date: 22-23.06.2021 Certificate number: INT1902221PL 19.08.2021 Issue date: Veterinary number: NA

Certificate valid until: 21.08.2022 Next audit to be performed within the time period: Soonest audit date: 01.05.2022 Latest audit date: 10.07.2022 or unannounced. The last unannounced assessment conducted: NA



Witold Dzugan CER Manage

Bureau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland





To check this certificate validity please call: +48 22 549 04 00 IFS Food 6.1 PCA rev 2 Page 1/1 July 20, 2020