

## Unannounced Certificate



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 Management GmbH, confirms that the processing activities of the above organization meet the requirements set out in the standard.

Awarded to

## Dijo Baking Sp. z o.o.

Zabrodzie 28, 52-351 Wrocław, Poland

Head Quarter address: N/A

Decentralised structure(s): The company has a production and warehouse branch at ul. Kwiatkowskiego 12, 52-407 Wrocław, Poland

COID: 27977 GS1 GLN(s): 5909000895133 Sanitary Legal Authorization No: 145/0123/11 Legal authorisation number: N/A

IFS Food Version 8, April 2023 and other associated normative documents at Higher Level with a score of 95.68%

for the Assessment scope:

Production of tortilla and pizza base (dosing, mixing, cutting, pressing, baking, packing), packed in foil in protective atmosphere, ambient, chilled or frozen. Production of snacks and tortilla chips (dosing, mixing, extruding, cutting, baking, frying, seasoning and packing), packed in foil or metalized foil in ambient. Production of chocolate, caramel, toffee, fruit sauces and fillings, fruits in gel, sweet and vegetable, pasteurized sauces, salsa (mixing, cooking, pasteurizing, packaging in plastic bottles, buckets, sachets, cups, canisters, stainless steel kegs, cooling). Production of confectionery decorations (screening, extruding, drying, sorting, coloring, mixing, packing) packed in film, plastic jars, carton boxes, paper and large bags.

Exclusions: N/A

Product Scope: 5. Fruit and vegetables
6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology Scope: B, C, D, E, F

Audit Date: 25.06.2024 - 27.06.2024

Date of the last unannounced Audit: 25.06.2024 - 27.06.2024

Date of expiration of the certificate: 21.08.2025

Next audit to be performed within the time period:

between 02.05.2025 and 11.07.2025 in case of announced Audit

between 07.03.2025 and 11.07.2025 in case of unannounced Audit

Certificate- Register number: INT3002324 PL

Date of issue of the certificate: Warsaw, 21.08.2024



Witold Dzugan – Certification Manager 21.08.2024, Warsaw

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



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