

# Unannounced Certificate

# Food (★)

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

Awarded to

## Dijo Baking Sp. z o.o.

Zabrodzie 28, 52-351 Wrocław, Poland

Head Quarter address: NA

Decentralised structure(s): The company has production site and main central warehouse at Kwiatkowskiego 12, 52-407 Wrocław, Poland

COID: 27977

GS1 GLN(s): 5909000671355

Sanitary Legal Authorization No: 145/0123/11, Decyzja 8091/22

Legal authorisation number: 0000650758

### IFS Food Version 8, April 2023

### and other associated normative documents

at Higher Level with a score of 96.14%

for the Audit scope:

Production of tortilla (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: NA

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: 25.03.2025 - 27.03.2025

Date of the last unannounced Audit: 25.03.2025 - 27.03.2025

Date of expiration of the certificate: 21.08.2026

Next audit to be performed within the time period:

between 02.05.2026 and 11.07.2026 in case of announced Audit

between 07.03.2026 and 11.07.2026 in case of unannounced Audit

Certificate- Register number: INT3002730PL

Date of issue of the certificate: Warsaw, 22.05.2025



Witold Dzugan – Certification Manager 22.05.2025, Warsaw

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



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