

Certificate

Herewith the certification Body

Bureau Veritas Certification Denmark A/S

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of the following site/factory:

Jiří Šašinka - HORS (COID 53918) Na Výhoně 3824 695 01 Hodonín, Czech Republic

for the audit scope:

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

Technology scopes: D, F

Production of rock confectionery.

meets the requirements set out in the

IFS Food Version 6, April 2014

And other associated normative documents

at Higher Level

with a score of 98,63 %.

Audit dates: 19-06-2017 20-06-2017

Certificate valid until:

01-09-2018

Issue date:

04-08-2017

Next audit must be performed

or unannounced

in the period:

13-05-2018 - 22-07-2018

Lone N. Jensen

Certificate number: INT170165DK

Certification Office: Bureau Veritas Certification Denmark A/S Oldenborggade 25 DK-7000 Fredericia



