

Announced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

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

Jiří Šašinka – HORS

Na Výhoně 3824, 69501 Hodonín, Czechia

Head Quarter Address: N/A

COID: 53918 GS1 GLN(s): 8594001730001 Sanitary Legal Authorization No: N/A Legal authorisation number: CZ5507091788

IFS Food Version 8, April 2023 and other associated normative documents at Higher Level with a score of 98.25%

for the scope of the Audit:

Processing (blending, cooking, colouring, shaping, forming) of rock confectionery. Single piece packaging into plastic foils, group packaging into foils and plastic boxes.

Exclusions: N/A

Product Scope:

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

Technology Scope: D, F

Audit Date: 14.11.2024 - 15.11.2024

Date of the last unannounced Audit: 21.09.2023 - 22.09.2023

Date of expiration of the certificate: 13.01.2026 Next audit to be performed within the time period:

between 24.09.2025 and 03.12.2025 in case of announced Audit

between 30.07.2025 and 03.12.2025 in case of unannounced Audit

Certificate- Register number: INT3002554PL

Date of issue of the certificate: Warsaw, 27.12.2024



AC 182



Witold Dzugan – Certification Manager 27.12.2024, Warsaw

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

