

## Announced 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

## T-Severka spol. s.r.o. Miletínská 1060, 373 72 Lišov, Czechia

COID: 76132 GS1 GLN(s): 8594019880019 Sanitary Legal Authorization No: N/A Legal authorisation number: 48208051

IFS Food Version 8, April 2023 and other associated normative documents

at Higher Level with a score of 96.49 %

for the Assessment scope:

Production (melting, tempering, forming, cooling, decoration) of chocolate (bars/tables, chocolate bars/tables with nuts) and chocolate specialties (decorated shaped chocolate, decorated chocolate lollipops) packed in flexible foil and paper cover.

## Exclusions: N/A

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

Technology Scope: D, F

Audit Date: 04.06.2024 - 05.06.2024

Date of the last unannounced Audit: 13.04.2023 - 14.04.2023

Date of expiration of the certificate: 28.07.2025

Next audit to be performed within the time period:

between 08.04.2025 and 17.06.2025 in case of announced Audit

between 11.02.2025 and 17.06.2025 in case of unannounced Audit Certificate- Register number: INT3002300 PL Date of issue of the certificate: Warsaw, 26.07.2024



Witold Dzugan - Certification Manager 26.07.2024, Warsaw

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



