Certificate PL23/00000079 UNANNOUNCED ASSESSMENT The certification body SGS United Kingdom Ltd confirms that the processing activities of

Inter Europol S.A.

COID: 47685

GLN: 5909000679405 ul. Graniczna 1, Malopole, 05-252 Dąbrówka, PL Head Office: Inter Europol S.A., ul. Słoneczna 22, 05-270 Marki, PL

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (mixing of ingredients, dough and filling preparing, forming, proofing) of frozen: half-baked and fully baked bakery products, raw and fully baked (sweet, savory filled and unfilled) pastry products. Packing of products into foil and carton boxes.

Produkcja (mieszanie składników, przygotowanie ciasta i nadzienia, formowanie, garowanie) wyrobów mrożonych: piekarniczych (półwypieczonych i wypieczonych) oraz cukierniczych (surowych i wypieczonych, z nadzieniem słodkim, słonym lub bez nadzienia). Pakowanie wyrobów w folię i karton.

The company has own broker activities which are not certified against a GFSI recognized scheme. Firma posiada własną działalność brokerską, która nie jest certyfikowana zgodnie z innymi uznanymi standardami GFSI.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products

Tech Scopes: D, E, F Higher Level with a score of 97.40% Issue 1. Date of the assessment: 10 November 2022 Next assessment to be performed within the time period: 10 December 2023 - 18 February 2024 in case of announced assessment or 15 October 2023 - 18 February 2024 in case of unannounced assessment. Last assessment conducted unannounced: 10 November 2022 Certificate issued on: 29 March 2023 Certificate valid until: 30 March 2024

M. Kell

Authorised by Jonathan Hall Global Head - Certification Services

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