Certificate PL23/00000079 UNANNOUNCED AUDIT

SGS

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Inter Europol S.A.

COID: 47685

Sanitary legal authorization number: PPIS/HŻ-6101/O-54/899/14/MD, PPIS/HŻ-6101/O-79/1024/14/MD, HŻ.4401.50.2021.MD, ZNS.902-5.21.2022; ZNS-21/2022

GLN: 5909000679405

ul. Graniczna 1, Małopole, 05-252 Dąbrówka, PL Head Office: ul. Słoneczna 22, 05-270 Marki, PL

meet the requirements of

IFS Food Version 8, April 2023

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 folie i karton.

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 99.30%

Issue 2. Date of the audit: 30 November 2023

Next audit to be performed within the time period: 09 December 2024 - 17 February 2025 in case of announced audit or 14 October 2024 - 17 February 2025 in case of unannounced audit.

Last audit conducted unannounced: 30 November 2023

Certificate issued on: 23 January 2024 Certificate valid until: 30 March 2025

Authorised by

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