Certificate PL22/00000140 UNANNOUNCED AUDIT

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: 28451

GLN: 5909000679405 Legal authorisation number: SW3136/2019 by 30.10.2019 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 preparing, forming, proofing) of fresh and frozen: raw, half-baked and fully baked bakery product. Proofing, baking, decorating of (sweet, savory filled or unfilled) pastry products. Packing of frozen products into foil and carton box and fresh products into bakery baskets.

Produkcja (mieszanie składników, przygotowanie ciasta, formowanie, garowanie) świeżych i mrożonych: surowych,półwypieczonych i wypieczonych wyrobów piekarniczych. Garowanie, pieczenie, dekorowanie wyrobów piekarniczo cukierniczych (z nadzieniem słodkim, słonym lub bez nadzienia). Pakowanie wyrobów mrożonych w folię i karton orazwyrobów świeżych w kosze piekarnicze.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

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

Tech Scopes: D, F Higher Level with a score of 98.58%

Issue 4. Date of the audit: 28 March 2024 Next audit to be performed within the time period: 17 February 2025 - 28 April 2025 in case of announced audit or 23 December 2024 - 28 April 2025 in case of unannounced audit. Last audit conducted unannounced: 28 March 2024 Certificate issued on: 29 June 2024 Certificate valid until: 08 June 2025

M. Kell

Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com







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