

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. zo. 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 organisation meet the requirements set out in the standard

Awarded to

Tereos TTD, a.s.

PRAŽSKÁ 3555, 276 60 MĚLNÍK, CZECHIA HWEADQUARTER: PALACKÉHO NÁMĚSTÍ 1, 29441 DOBROVICE. CZECHIA

> COID: 7186 GS1 GLN(s): 8594000230038 Sanitary Legal Authorization No: NA

IFS Food
Version 7, October 2020
and other associated normative documents
at Higher Level,
with a score of 97,87%

for the Assessment scope:

Packing of sugar in paper sacks and paper bags with PE layer. Grinding, blending and packing of icing sugar in PE/PET sacks, paper bags with PE layer or PP bottles. Forming, drying and packing of molded sugar in paper boxes. Filling (packing) of sugar in bulk.

Exclusions: NA

Product Scope:

10 - Dry products, other ingredients and supplements

Technology Scope: C, F

Assessment Date: 8.-10.11.2023

Date of the last unannounced Assessment: 8.-10.11.2023

Date of expiration of the certificate: 24.01.2025

Next assessment to be performed within the time period:

between 05.10.2024 - 14.12.2024 in case of announced Assessment

between 10.08.2024 - 14.12.2024 in case of unannounced Assessment

Certificate- Register number: **INT5991766PL**Date of issue of the certificate: Warsaw, **19.12.2023**



AC 182



Witold Dżugan – Certification Manager

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