

Announced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

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

Drůbežářský závod Klatovy a.s.

5. Května 112, 339 01 Klatovy, Czechia

Headquarter Address: NA

COID: 22283

GS1 GLN(s): 8594010690006 Sanitary Legal Authorization No: CZ-931-ES Legal authorisation number: 25396480

IFS Food Version 8, April 2023 and other associated normative documents at Higher Level with a score of 97.84%

for the Assessment scope:

Slaughtering of live chicken and subsequent manufacturing. Production and packing of chilled and frozen whole chickens, split chicken meat and edible offal including packing under modified atmosphere or vacuum. Production and packing of chilled and frozen chicken semi-finished products and mechanically separated meat, smoked and marinated meat including packing under modified atmosphere or vacuum. Production, slicing and packing of heat treated meat products including packing under modified atmosphere or vacuum.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Exclusions: NA

Product Scope: 1. Red and white meat, poultry and meat products Technology Scope: B, C, D, E, F

Audit Date: 17.09.2024 - 20.09.2024

Date of the last unannounced Audit: 25.07.2022 - 28.07.2022

Date of expiration of the certificate: 16.11.2025

Next audit to be performed within the time period:

between 28.07.2025 and 06.10.2025 in case of announced Audit

between 02.06.2025 and 06.10.2025 in case of unannounced Audit

 $Certificate-\ Register\ number:\ INT 3002458 PL$

Date of issue of the certificate: Warsaw, 31.10.2024



Witold Dangan – Certification Manager 31.10.2024, Waqsaw

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



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