

Announced Certificate

Herewith the certification body

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

Awarded to

PEKAŘI a spol., spol. s.r.o.

Porubská 6132/19, 70800 Ostrava-Poruba, Czechia

Head Office Addresss: N/A

COID: 40076 GS1 GLN(s): 8594022230009 Sanitary Legal Authorization No: N/A Legal authorisation number: 43965547

IFS Food Version 8, April 2023

and other associated normative documents

at Foundation Level with a score of 91.74%

for the Audit scope:

Production (blending, baking, frying, slicing) of bread, common and fine bakery products unpacked or packed in PE sacks, in BOPP foil, PS trays. Production (drying, milling) of bread-crumbs packed in PE sacks or paper bags.

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

Exclusions: N/A

Product Scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology Scope: D, F

Audit Date: 25.06.2025 - 26.06.2025

Date of the last unannounced Audit: 16.05.2023 - 17.05.2023

Date of expiration of the certificate: 20.08.2026

Next audit to be performed within the time period:

between 01.05.2026 and 10.07.2026 in case of announced Audit

between 06.03.2026 and 10.07.2026 in case of unannounced Audit

Certificate- Register number: INT3002892PL

Date of issue of the certificate: Warsaw, 20.08.2025



Witold Dżugan – Certification Manager 20.08.2025, Warsaw

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



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