

## CERTIFICATE

according to IFS Food Version 7, OCTOBER 2020

Herewith the certification body TÜV NORD Polska Sp. z o.o. being an ISO/IEC 17065 accredited certification body for IFS Food certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Hanoju Polska Sp. z o.o.

having its headquarters in Warszawska 133, PL / 32-087 Bibice



COID: 58748

GLN: 5909000884571

fulfils the requirements of the standard on the higher level with a score of: 98,18%

product scope: 5. Fruit and vegetables; 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 8. Beverages; 9. Oils and fats; 10. Dry goods, other ingredients and supplements, technology scopes: F for the audit scope IFS Food version 7:

Filling of coconut oil and syrups, e.g. coconut. Manual packaging of loose products: dried fruits, microalgae, cocoa products, powdered shoots from young cereals, dry forms of food supplements. Tabletting, capsuling (manual) of dietary supplements from powdered raw materials of plant origin. Production of coconut mousse (grinding of dried coconut pulp). Packaging of finished products in paper, plastic or glass packaging.

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

**Unannounced audit** 

Date of Assessment: 05-06.09.2023 Cert.-Reg.-No.: AC103 272/2382/5748/2023

Last Audit conducted unannounced: N/A Certificate valid until: 03.12.2024

Date of issue of certificate: 16.10.2023

Next Assessment between **14.08.2024** and **23.10.2024** in case of announced Assessment and between **19.06.2024** and **23.10.2024** in case of unannounced Assessment.

Katarzyna Krążyńska-Winnicka

Katowice, 16.10.2023

TÜV NORD Polska Sp. z o.o.

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