

Certificate DE14/81840329

UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

I.D.C. Holding, a.s., prevádzkareň Cífer

COID: 34971

Sanitary legal authorization number: 15.6.2016 RÚVZ Trnava (RÚVZ/2016/03025/Se-Hv)

GLN: 8589000084286

Družstevná 9, 919 43 Cífer, Slovakia

Head Office: I.D.C. Holding, a.s., prevádzkareň Pečivárne Sereď, Trnavská cesta 946/14, 926 01 Sereď, Slovakia

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (mixing and refining) of chocolate masses and compound coatings in bulk and moulding of hollow and filled chocolate figures packed in aluminium foil.

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

Tech Scopes: D, E, F

Higher Level with a score of 96.96%

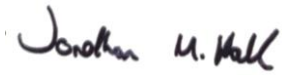
Issue 13. Date of the assessment: 09 May 2023

Next assessment to be performed within the time period: 19 March 2024 - 28 May 2024 in case of announced assessment or 23 January 2024 - 28 May 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 09 May 2023

Certificate issued on: 03 July 2023

Certificate valid until: 08 July 2024



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



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions | SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

