Certificate DE13/81841656 UNANNOUNCED ASSESSMENT The certification body SGS United Kingdom Ltd confirms that the processing activities of I.D.C. Holding, a.s. prevádzkareň Figaro Trnava



COID: 7175

Sanitary legal authorization number: Obvodný úrad Tmava 16.9.1994 GLN: 8589000084279 Mesačná 2, 917 02 Trnava, Slovakia Head Office: I.D.C. Holding, a.s., prevádzkáreň 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 (boiling, forming, coating) of fruit and milk chewy candies, hard boiled candies and lollies and coated (glazed, enrobed or dusted) fondant, pectin jelly, foam jelly banana bars packed in paper or plastic film.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks Tech Scopes: D, E, F

Higher Level with a score of 95.54% Issue 11. Date of the assessment: 18 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: 18 May 2023 Certificate issued on: 10 July 2023 Certificate valid until: 08 July 2024

M. Kell

Authorised by Jonathan Hall Global Head - Certification Services

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