

Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of the following site/ factory:

Ostrapack, s.r.o. (COID 7597)

Ruská 2918, 703 00 Ostrava - Vítkovice, Czech Republic

for the audit scope

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

D, F

The co-packing of chocolate and gift packs.

meet(s) the requirements set out in the

IFS Food Version 6, April 2014

And other associated normative documents

at Higher Level

with a score of 96,15%

Date of audit 10.08.2016

Certificate valid until

04.10.2017

Issued date 04.10.2016

Next audit between

15.06.2017 - 24.08.2017

Witold Dżugan CER Manager

Certificate - PL1600963364PCA

Managing Office

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





