

BUREAU VERITAS
Certification



UNANNOUNCED AUDIT

Certificate

Herewith the certification Body
Bureau Veritas Certification Denmark A/S

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:

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

Technology scopes:
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 99,07 %.

Audit dates:

22-05-2018
23-05-2018

Certificate valid until:

04-10-2019

Issue date:

17-07-2018

Next audit must be performed
in the period:

15-06-2019 – 24-08-2019
or unannounced

Lone N. Jensen



DANAK
PROD Reg. nr. 7033

Certificate number:
INT180123DK

Certification Office:
Bureau Veritas Certification Denmark A/S
Oldenborggade 25
DK-7000 Fredericia

