



Audit date: 16 January 2026
Next audit due date, from (unannounced audit): 4 December 2026 - 9 April 2027
To (announced audit): 29 January 2027 - 9 April 2027
Certificate register number: 10760120
Date of the last unannounced audit: 16 January 2026

Current issue date: 4 March 2026
Expiry date: 20 May 2027

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Colian Sp. z o.o. Oddział w Lublinie

Gospodarcza 25, 20-211 Lublin, Poland

GLN: 5900001449219

Sanitary legal authorisation number: 2912/0309/2011

Legal authorisation number: NA

COID: 4308

meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at **Higher** level

with a score of **98.44%**

Approval number(s): 00012869

for the audit scope:

Manufacture (mixing, heating, cooking, panning, tempering, forming, filling, cutting, cooling, coating) of chocolate bars, chocolate bars with fillings, chocolates with fillings, chocolate covered sweets (fat based and fondant based), sugar coated jellies, milk fudges, milk toffees with fillings, dragees, candied plums in mass covered with chocolate. Packing in plastic, paper, multi-materials, metal tins and outer packaging based on carton and corrugated board materials.

Additional information: The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

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

Technology scopes: D, E, F

Marta Escudero

Regional Director, Europe
Issued by: LRQA France SAS
Date of Signature: 4 March 2026

