

Announced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organization meet the requirements set out in the standard.

Awarded to

Colian Sp. z o.o. oddział w Bydgoszczy

Srebrna 22, 85-461 Bydgoszcz, Poland

Head Quarter: Colian sp. z o.o. Zdrojowa 1, 62-860 Opatówek, Poland

COID: 41115

GS1 GLN(s): 5900001449172

Sanitary Legal Authorization No: 0382/0203/2014 Legal authorisation number: 0000269526

IFS Food Version 8, April 2023 and other associated normative documents at Higher Level with a score of 97.41%

for the Assessment scope:

Production (baking, cooking, tempering, moulding, mixing, enrobing with chocolate, cooling) and packing of biscuits, decorated biscuits covered with chocolate, wafers, wafer bars, jellies, jellies covered with chocolate, dragges covered with chocolate and in sugar coat, chocolate products, fondants and toffi in chocolate. Part of dragges can be packed in modified atmospheres. Production and packing of snacks, dried fruits and cake additives (raisins, dried fruits, nuts, seeds, candied fruits) - can be packed in individual packs in modified atmosphere or not. Packaging in plastic packages, alu-foil, paper, multi-materials and outer packages based on carton and corrugated board materials. Nuts roasting and packaging in vacuum plastic bags or in plastic bags.

Exclusions: NA

Product Scope:

5. Fruit and vegetables

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

Technology Scope: C, D, E, F

Audit Date: 17.09.2024 - 20.09.2024

Date of the last unannounced Audit: 29.08-01.09.2023

Date of expiration of the certificate: 12.11.2025

Next audit to be performed within the time period:

between 24.07.2025 and 02.10.2025 in case of announced Audit

between 29.05.2025 and 02.10.2025 in case of unannounced Audit

 $Certificate-\ Register\ number:\ INT 3002448 PL$

Date of issue of the certificate: Warsaw, 14.11.2024



Witold Dżugan – Certification Manager 14.11.2024, Warsaw

Managing Office: Bureau Veritas Polska Sp. z o.o. ul. Migdalowa 4 · 02-796 Warszawa · Poland



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