Certificate SK23/00000060 UNANNOUNCED AUDIT

SGS

The certification body SGS United Kingdom Ltd 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

GROTTO, a.s.

COID: 57038

Legal authorisation number: ICO 35719184
Sanitary legal authorization number: SK 6131ES

GLN: 8588001254001

Bartošova Lehôtka 222, 967 01 Kremnica, Slovakia

Head Office: GROTTO, a.s., Dunajská 25, 811 08 Bratislava, Slovakia

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of stuffed delicatessen products – baguettes and sandwiches packed in plastic foil.

Production of roasted and cooked poultry meat products, washing of fresh vegetables in organic acid solution, chopping of fresh and processed vegetables for use in baguettes and sandwiches.

Product Scopes: 7 - Combined products

Tech Scopes: B, C, D, E, F

Foundation Level with a score of 93.60% Issue 2. Date of the audit: 18 January 2024

Next audit to be performed within the time period: 29 December 2024 - 09 March 2025 in case of announced audit or 03 November 2024 - 09 March 2025 in case of unannounced audit.

Last audit conducted unannounced: 18 January 2024

Certificate issued on: 06 March 2024 Certificate valid until: 19 April 2025

Jordhan M. Hell

Authorised by Jonathan Hall Global Head - Certification Services

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