

CERTIFICATE

according to IFS Food
Version 7, OCTOBER 2020

Herewith the certification body TÜV NORD Polska Sp. z o.o. being an ISO/IEC 17065 accredited certification body for IFS Food certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

HELLENIC FARMS S.A.

16th km Rethymno – Heraklion
74052 Rethymno Greece



COID: 70680

GLN: 5200374700000

Sanitary legal authorisation number: GR.42.2570 (cheese), IMP 513 (processed meat products)

fulfils the requirements of the standard on the **foundation** level with a score of: **89,08%**

product scope: **1. Red and white meat, poultry and meat products; 4. Dairy products**, technology scopes: **D, E, F**
for the audit scope IFS Food version 7:

Cutting, grating, and packaging of cheese, dairy analogues and thermally processed and fermented meat products (pork, bovine, poultry) in flexible packaging material in vacuum and MAP. Labelling of cheese, dairy analogues and thermally processed and fermented meat products (pork, bovine, poultry).

Exclusions from the scope: Plant based burger patties.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified.

Besides own production, the company has partly outsourced processes.

Unannounced audit

Date of Assessment: **24-25.01.2023**

Last Audit conducted unannounced: N/A

Cert.-Reg.-No.: **AC103 272/2300/5623/2023**

Certificate valid until: **31.03.2024**

Date of issue of certificate: 20.03.2023

Next Assessment between **11.12.2023** and **19.02.2024** in case of announced Assessment
and between **16.10.2023** and **19.02.2024** in case of unannounced Assessment.

*K. Krężynska -
W. Winińska*

Katarzyna Krężynska-Winnicka

Katowice, 20.03.2023

TÜV NORD Polska Sp. z o.o.

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