

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

PERUTNINA PTUJ d.o.o. PC MI ZALOG
Hladilniška pot 37, 1000 - Ljubljana, Slovenia

having its headquarters in
PRUTNINA PTUJ d.o.o., Potrčeva cesta 10, 2250 - Ptuj, Slovenia

COID: 6188

GLN: 3838977990027

Sanitary legal authorisation number: SI-179-ES

fulfils the requirements of the standard on the **higher** level with a score of: **98,68%**

product scope: **1. Red and white meat, poultry and meat products**, technology scopes: **B, C, D, E, F**

for the audit scope IFS Food version 7:

Slaughtering and production (chilling, cutting, freezing) of fresh and frozen poultry meat and giblets, packed in alu trays and plastic foil, vacuum packed in plastic foil, packed in plastic/alu trays and plastic foil in MAP, packed in plastic bags in bulk. Production (seasoning, injection, tumbling, mincing, mixing, forming, filling in polyamide casings) poultry meat preparations, packed in plastic foil and plastic/alu trays in MAP and in bags in bulk. Production (grinding, tumbling, mixing, pasteurization, smoking, filling in polyamide, collagen or cellulose casings) of pasteurized poultry meat products (semi-durable sausages, smoked sausages, frankfur-ters, cooked, preserved products, hams, fillets) packed in plastic foil in MAP and vacuum, packed in bags in bulk. Slicing poultry sausages and hams, packed in plastic foil in MAP. Production (deboning) of mechanically separated meat, packed in plastic bags. Labeling of fresh turkey breast vacuumed.

Besides own production, the company has partly outsourced processes.

Unannounced audit

Date of Assessment: **25-26.01.2023**

Last Audit conducted unannounced: N/A

Cert.-Reg.-No.: **AC103 272/2302/5534/2023**

Certificate valid until: **15.03.2024**

Date of issue of certificate: 22.03.2023

Next Assessment between **25.11.2023** and **03.02.2024** in case of announced Assessment
and between **30.09.2023** and **03.02.2024** in case of unannounced Assessment.

*K. Krączyńska -
Winnicka*

Katarzyna Krączyńska-Winnicka

Katowice, 22.03.2023

TÜV NORD Polska Sp. z o.o.

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