

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 Ptuj
Zagrebška cesta 37 2250 Ptuj Slovenia

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

COID: 6187

GLN: 3838977990027

Sanitary legal authorisation number: SI-71-ES

fulfils the requirements of the standard on the **higher** level with a score of: **98,70%**

product scope: **1. Red and white meat, poultry and meat products; 5. Fruit and vegetables; 7. Combined Products**

technology scopes: **B, D, E, F**

for the audit scope IFS Food version 7:

Slaughtering and production (chilling, cutting, freezing) of chilled and frozen/quick frozen chicken meat and giblets, packed as bulk in plastic bag, plastic trays, vacuum, Skin-pack or MAP. Production (mixing, seasoning) of chicken meat preparations, packed in plastic and alu trays in MAP and packed in bulk. Production of skewers with meat and vegetables packed in MAP and bulk. Production of chicken meat meal in aluminium trays and MAP ready to be baked. Production (deboning) of mechanically separated meat in foil/bags. Production (grinding, tumbling/cutting, filling in poliamid casings, thermal pasteurisation, chilling) of thermal pasteurized poultry meat products (chicken hams, preboild chicken and poultry sau-sages) packed in cardboard/plastic box.

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

Besides own production, the company has partly outsourced processes.

Unannounced audit

Date of Assessment: **06-08.12.2022**

Last Audit conducted unannounced: N/A

Cert.-Reg.-No.: **AC103 272/2252/5534/2023**

Certificate valid until: **20.04.2024**

Date of issue of certificate: 02.02.2023

Next Assessment between **31.12.2023** and **10.03.2024** in case of announced Assessment
and between **05.11.2023** and **10.03.2024** in case of unannounced Assessment.

*K. Krężynska -
Dzielnicza*

Katarzyna Krężynska-Winnicka

Katowice, 02.02.2023

TÜV NORD Polska Sp. z o.o.

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