# CERTIFICATE OF VERIFICATION

## This is to verify that: Perutnina Ptuj d.o.o.

Zagrebška cesta 37 – 2250 Ptuj. Slovenia

has been independently verified and meets the criteria and requirements for:

## McDonald's Global Chicken Slaughter & Deboning with Chicken Animal Health & Welfare

#### Scope:

The announced audit was carried out against the McDonald's Standards covering: • Global Chicken Slaughter and Deboning GMP and Traceability Checklist V1.0 T-GFSQS-003

Global Protein HACCP Audit Slaughter and Deboning Plants v2.0 T-GFSQS-002

McDonald's Chicken Animal Health and Welfare Checklist S-GFSQS-006

Achieving the following grading: GMP & Traceability: **B – 94%** HACCP: **A – 100%** Chicken Animal Health & Welfare: **A – 97%** 

### Certificate No: SSCS46053

The audit was held: from 27 July 2020 to 28 July 2020

Date of Certificate: 24 August 2020 Reissue Date: 16 September 2020 Next Audit Due: 27 July 2021

Alison Friel Director, Technical Advisory Services, Assurance

Registered by

SAI Global Assurance Services Ltd (Registered in England No: 3690660) Partis House Davy Avenue Knowlhill Milton Keynes MK5 8HJ United Kingdom ("SAI Global"), and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

