

Certificate

Unannounced Audit

according **IFS Food**

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

PERUTNINA PTUJ D.O.O.

Headquarters: Potrčeva cesta 10

2250 Ptuj

Slovenija

at the location

PERUTNINA PTUJ d.o.o. PC MI PTUJ

Production Site: Zagrebška cesta 37

2250 Ptuj

Slovenija

GS1 GLN(S): 3838977990027

Sanitary legal authorisation number: SI-71-ES

COID: 6187

product scopes

1- Red and White Meat, Poultry and Meat Products

7- Combined Products

technology scopes

B, D, E, F

for the audit scope:

Slaughtering and Production (Chilling, Cutting, Freezing) of Chilled and Frozen / Quick Frozen Chicken Meat and Giblets, Packed in Plastic Bag or Foil in Side Carton Boxes or Plastic Crates; (Frozen Meat) in Plastic Foil, Vacuumed, Skin - Pack and Plastic Trays (Modified Atmosphere). Production (Mixing, Seasoning) of Chicken Meat Preparations, Packed in Plastic and Aluminum Trays (Modified Atmosphere) and Packed in Plastic Foil or Bags in Side Plastic Containers Crates or Carton Boxes. Production of Skewers with Meat and Vegetables Packed in Plastic Trays (Modified Atmosphere) and in Plastic Bags or Foil inside Plastic Crates or Carton Boxes. Production (Deboning and Freezing of Mechanically Separated Chicken Meat in Plastic Foil / Bags. Production (Grinding, Tumbling / Cutting, Filling in Polyamid Casings, Pasteurisation, Chilling) of Pasteurized Poultry Meat Products (Chicken Hams, Pate and Poultry Sausages) Packed in Cardboard / Plastic Box.

fulfills the demands on the

Higher Level with a score of 98.32%

Date of the last unannounced audit: 2025-10-15

Audit date: 2025-10-13 to 2025-10-15

Audit Report No. GR.4832/2025

Certificate Registration No. 44 272 180574

Authorized by: Margarita Kyriotou

Certificate issue date: 2025-12-08

Date of expiration of the certificate: 2027-01-30

Next audit to be performed within the time period:

Recertification audit between 2026-10-11 and 2026-12-20

in case of announced audit and between 2026-08-16 and 2026-12-20 in case of unannounced audit

Athens, 2025-12-08

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
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