

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

Slovenia

at the location

PERUTNINA PTUJ d.o.o. PC MI ZALOG

Production Site: Hladilniška pot 37

1000 Ljubljana

Slovenia

GS1 GLN(S): 3838977998023

Sanitary legal authorisation number: SI-179-ES

COLD: 6188

product scope

1- Red and White Meat, Poultry and Meat Products

technology scopes

B, C, D, E, F

for the audit scope:

Slaughtering and Production (Chilling, Cutting, Freezing) of Fresh and Frozen Poultry Meat and Giblets, Packed in Aluminium Trays and Plastic Foil, Vacuum Packed in Plastic Foil, Packed in Plastic / Aluminium Trays and Plastic Foil in MAP, Packed in Plastic Bags or Foil in Side Carton Boxes or Plastic Crates. Production (Seasoning, Injection, Tumbling, Mincing, Mixing, Forming, Filling In Polyamide Casings) Poultry Meat Preparations, Packed in Plastic Foil and Plastic / Aluminium Trays in MAP and in Plastic Bags in Carton Boxes or Plastic Crates. Production (Grinding, Tumbling, Mixing, Pasteurization, Smoking, Filling in Polyamide, Collagen or Cellulose Casings) of Pasteurized Poultry Meat Products (Semi - Durable Sausages, Smoked Sausages, Frankfurters, Cooked, Preserved Products, Hams, Fillets) and Plant Based Sausages Packed in Plastic Foil with Use of the MAP or Vacuum or Packed in Plastic Bags in Carton Boxes or Plastic Crates. Slicing Poultry and Plant Based Sausages and Hams, Packed in Plastic Foil in MAP. Labelling of Purchased Meat in Vacuum. Production (Deboning) of Mechanically Separated Meat, Packed in Plastic Bags.

fulfills the demands on the

Higher Level with a score of 98.28%

Date of the last unannounced audit: 2025-11-12

Audit date: 2025-11-10 to 2025-11-12

Audit Report No. GR.4868/2025

Certificate Registration No. 44 272 180574-001

Authorized by: Margarita Kyriotou

Certificate issue date: 2026-01-05

Date of expiration of the certificate: 2027-03-15

Next audit to be performed within the time period:

Recertification audit between 2026-11-24 and 2027-02-02

in case of announced audit and between 2026-09-29 and

2027-02-02 in case of unannounced audit

Athens, 2026-01-05

Certification Body at TÜV NORD CERT GmbH

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TÜV®

