



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: **B – 92.31%**

Certificate No: SSCS46053

The audit was held: from 26 July 2021 to 27 July 2021

Date of Certificate: 11 August 2021

Next Audit Due: 26 July 2022

Reissue Date: 20 September 2021

Alison Friel
Director, Technical Advisory Services, Assurance

Registered by:

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