



Czech

# CERTIFICATE

## UNANNOUNCED AUDIT

Herewith the certification body

**TÜV SÜD Czech s.r.o.**

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

**POEX Velké Meziříčí, a.s.**  
**Velehradská 2174, 686 03 Staré Město**  
**Czech Republic**

**COID 16631**  
**GS1 GLN(s) 8594000730033**

**Head office: Třebíčská 384, 594 01 Velké Meziříčí, Czech Republic**



for the audit scope:

**Mixing, extrusion, coating and packing of cereal based products; packing of cocoa powder, cane sugar and sweeteners. Products are packed in plastic and paper bags and in bulk into big bags.**

**Product scope(s):** 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks  
 10 - Dry products, other ingredients and supplements

**Technology scope(s):** D, F

meet the requirements set out in the

**IFS Food**  
**Version 8, April 2023**

and other associated normative documents

at **Higher level** with a score of **97,37 %**.



Date of audit: 2024-01-29 - 2024-01-30

Certificate Registration No.: 15.916.072

Date of the last unannounced audit (last audit day): 2023-01-06

Date of issue of the certificate: 2024-03-19

Next audit to be performed within the time period: 2024-12-26 - 2025-03-06 (announced) or 2024-10-31 - 2025-03-06 (unannounced)

Certificate valid until: 2025-04-16

Milan Kroutil  
 Head of certification body  
 Prague, 2024-03-19

