



Czech

# CERTIFICATE

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.**  
**Třebíčská 384, 594 01 Velké Meziříčí**  
**Czech Republic**

**COID 40249**  
**GS1 GLN(s) 8594000730002**



for the audit scope:

**Roasting, coating and packing of dry nuts and peanuts; coating and packing of processed fruits, oily seeds, extruded products and other dry foodstuffs into chocolate, sugar and icing; forming and packing of chocolate. Packing of dry nuts and peanuts, processed fruits, oily seeds, coated and extruded products and other dry foodstuffs. Products are packed into plastic, metallised and aluminium foils, plastic boxes, paper tubes and boxes and bulk bags.**

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

**Product scope(s):**  
**5 - Fruit and vegetables**  
**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 **97,71 %**.



Date of audit: 2024-03-04 - 2024-03-05

Certificate Registration No.: 15.984.271

Date of the last unannounced audit (last audit day): 2023-03-21

Date of issue of the certificate: 2024-04-17

Next audit to be performed within the time period:  
 2025-01-24 - 2025-04-04 (announced) or  
 2024-11-29 - 2025-04-04 (unannounced)

Certificate valid until: 2025-05-15

Milan Kroutil  
 Head of certification body  
 Prague, 2024-04-17

