



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.

**Františkov 261/14, 59401 Velké Meziříčí
Czech Republic**

COID 43842

GS1 GLN(s) 8594000730019

**Head office: Třebíčská 384, 59401 Velké Meziříčí,
Czech Republic**



for the audit scope:

Extrusion, flavouring, grinding and packaging of extruded products; mixing and packaging of porridge; coating and packaging of dried fruit, nuts, seeds and chocolate. Products are packed in plastic and metallized foils, plastic boxes and bulk bags.

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): 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 97,98 %.



Date of audit: 2024-05-30 - 2024-05-31

Certificate Registration No.: 16.198.363

Date of the last unannounced audit
(last audit day):

2023-06-20

Date of issue of the certificate: 2024-07-23

Next audit to be performed within the time period:
2025-05-06 - 2025-07-15 (announced) or
2025-03-11 - 2025-07-15 (unannounced)

Certificate valid until: 2025-08-25

Milan Kroutil
Head of certification body
Prague, 2024-07-23

