



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 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 98,62 %.



Date of audit: 2025-02-26 - 2025-02-27

Certificate Registration No.: 17.941.500

Date of the last unannounced audit (last audit day): 2025-02-27

Date of issue of the certificate: 2025-04-11

Next audit to be performed within the time period:
2025-12-26 - 2026-03-06 (announced) or
2025-10-31 - 2026-03-06 (unannounced)

Certificate valid until: 2026-04-16

Milan Kroutil
Head of certification body
Prague, 2025-04-11

