ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

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.

Průmyslová 2289, 594 01 Velké Meziříčí
Czech Republic

COID 74500
GS1 GLN(s) 8594000730026

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

for the audit scope:

Extrusion, flavouring and packaging of extruded products in plastic and metallised foils, plastic boxes and bulk bags. Packing of cane sugar in plastic foils and buckets.

Product scope(s): **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 98,31 %.

Date of audit:	2025-05-28 - 2025-05-29	Certificate Registration No.:	18.147.450
Date of the last unannounced audit (last audit day):	2023-04-04	Date of issue of the certificate:	2025-07-11
Next audit to be performed within the time period: 2026-04-23 - 2026-07-02 (announced) or 2026-02-26 - 2026-07-02 (unannounced)		Certificate valid until:	2026-08-12

Milan Kroutil
Head of certification body
Prague, 2025-07-11

IFS Food

DAkkS Deutsche Akkreditierungsstelle D-ZE-19697-01-00

F 540-028-151EN (2023-08-18) (18.147.450-Poex-Prumyslova-IFS-F-25-en.docx)