



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, 594 01 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): 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 98,65 %.



Date of audit:	2025-05-29 - 2025-05-30	Certificate Registration No.:	18.147.452
Date of the last unannounced audit (last audit day):	2023-06-20	Date of issue of the certificate:	2025-07-11
Next audit to be performed within the time period: 2026-05-06 - 2026-07-15 (announced) or 2026-03-11 - 2026-07-15 (unannounced)		Certificate valid until:	2026-08-25

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

