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

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.
Třebíčská 384, 594 01 Velké Meziříčí
Czech Republic

COID 40249
GS1 GLN(s) 8594000730002

for the audit scope:

Roasting, baking, 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 97,16 %.

Date of audit:	2026-03-16 - 2026-03-17	Certificate Registration No.:	21.044.725
Date of the last unannounced audit (last audit day):	2026-03-17	Date of issue of the certificate:	2026-04-27
Next audit to be performed within the time period: 2027-01-24 - 2027-04-04 (announced) or 2026-11-29 - 2027-04-04 (unannounced)		Certificate valid until:	2027-05-15

Milan Kroutil
Head of certification body
Prague, 2026-04-27

IFS Food

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

TÜV®

F 540-028-151EN (2023-08-18) (21.044.725-POEX-Trebicska-IFS-F-26-neohl-en)