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.

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 97,98 %.

Date of audit:	2026-05-11 - 2026-05-12	Certificate Registration No.:	22.520.909
Date of the last unannounced audit (last audit day):	2026-05-12	Date of issue of the certificate:	2026-06-24
Next audit to be performed within the time period: 2027-05-06 - 2027-07-15 (announced) or 2027-03-11 - 2027-07-15 (unannounced)		Certificate valid until:	2027-08-25

Milan Kroutil
Head of certification body
Prague, 2026-06-24

IFS Food

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

F 540-028-151EN (2023-08-18)