

IFS CERTIFICATE

Certificate No.: 286798-2019-AIFS-POL-ACCREDIA

Date of the last unannounced Assessment: N/A

Assessment Date: 2022-03-11

Certificate expiry date: 2023-05-02

Next Assessment to be performed within the time period: from 2023-01-11 to 2023-03-22 (Announced Assessment) from 2022-11-16 to 2023-03-22 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

UNITOP Sp. z o.o.

A.Struga 61, 90-959 Łódż, Poland

GLN: 5900001480809

COID: 33898

for the Assessment scope:

Production by roasting of sesame seeds, boiling, mixing, cooling and shaping of goods made of roasted seeds, with: nuts, expanded seeds and other additives; and halvah with raisins, nuts, cranberries and other additives; plain, chocolate or yoghurt coated packed into plastic foil and carton boxes.

Exclusions: None

Product scope(s):6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology scope(s): B, D, F

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 97.78 %

Willia Score of 97.76 %

Place and date: Vimercate (MB), 2022-03-30









SGA N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative