## Certificate CZ22/0000004 UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

## Maso Jičín s.r.o.

COID: 82332

Sanitary legal authorization number: CZ 42940289

GLN: 8594015710006

Chelčického 627, 413 01 Roudnice nad Labem, Czech Republic

Head Office: Maso Jičín s.r.o., Konecchlumského 1075, 506 01 Jičín, Czech Republic

meet the requirements of

## IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Cutting, slicing, mixing, packing with MAP, chilling processes and cool storing of meat (pork and beef), minced meat and meat semi-products packed under MAP or in vacuum.

Product Scopes: 1 - Red and white meat, poultry and meat products

Tech Scopes: C, D, E, F

Higher Level with a score of 97.90%

Issue 4. Date of the audit: 30 April 2024

Next audit to be performed within the time period:

05 March 2025 - 14 May 2025 in case of announced audit or 08 January 2025 - 14 May 2025 in case of unannounced audit.

Last audit conducted unannounced: 30 April 2024

Certificate issued on: 24 June 2024 Certificate valid until: 24 June 2025

Jordhan M. Hell

Authorised by Jonathan Hall Global Head - Certification Services

SGS United Kingdom Ltd

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