

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

Mattoni 1873 a.s., závod Dobrá Voda

Byňov 117, 37401 Nové Hrady Czechia

COID: 6815 GS1 GLN(s): 8594001400003 Sanitary Legal Authorization No: NA

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 99,32%

for the Assessment scope:

Production and bottling in PET packaging of natural mineral waters, spring and drinking water and flavoured soft drinks, carbonated and non-carbonated. Production (mixing and pasteurization) and bottling of syrup in metal container. Besides own production, the company has partly outsourced processes

Exclusions: NA

Product Scope: 8. Beverages

Technology Scope: B, C, D, E, F

Assessment Date: 02-04.05.2023

Date of the last unannounced Assessment: 02-04.05.2023

Date of expiration of the certificate: 07.08.2024

Next assessment to be performed within the time period:

between 18.04.2024 and 27.06.2024 in case of announced Assessment

between 22.02.2024 and 27.06.2024 in case of unannounced Assessment Certificate- Register number: IINT2905637PL Date of issue of the certificate: Warsaw, 01.08.2023



Witold Dzugan - Certification Manager

Managing Office: Bureau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland



