

Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. zo. 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 Poděbradka

Nymburská 239 / VII, 29001 Poděbrady Czechia

MATTONI 1873 a.s. Horova 1361/3 36021 Karlovy Vary, Czechia

COID: 4617 GS1 GLN(s): 8594006820004 Sanitary Legal Authorization No: NA

IFS Food
Version 7, October 2020
and other associated normative documents
at Higher Level
with a score of 99,31%

for the Assessment scope:

Production and bottling in PET packaging of natural mineral waters, flavored soft drinks, carbonated and non carbonated and syrups.

Production of soft drinks packaged in KEG.

Exclusions: NA

Product Scope: 8. Beverages

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

Assessment Date: 18.-20.04.2023

Date of the last unannounced Assessment: 20.05.2021

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: INT20432321PL

Date of issue of the certificate: Warsaw, 01.08.2023



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Witald Diverse Contification Manager

Witold Dzugan – Certification Manager

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