

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 Kyselka a.s.

Kyselka 44, 36272 Kyselka Czechia Headquarter : Horova 1361/3, 360 01 Karlovy Vary, Czechia

> COID: 69457 GS1 GLN(s): 8594001020003 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 of natural mineral water, flavoured mineral water, spring water, flavoured spring water, infant water, non-alcoholic beverages, fruit juices and nectars. Carbonated and still versions. Bottled in glass and PET bottles and cans

Exclusions: NA

Product Scope: 8. Beverages

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

Assessment Date: 19-22.09.2023

Date of the last unannounced Assessment: 19-22.09.2023

Date of expiration of the certificate: 25.12.2024

Next assessment to be performed within the time period:

between 05.09.2024 and 14.11.2024 in case of announced Assessment

between 11.07.2024 and 14.11.2024 in case of unannounced Assessment

Certificate- Register number: **INT4995990PL**Date of issue of the certificate: Warsaw, **20.11.2023**



AC 182



Witold Dzugan - Certification Manager

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