

CERTIFICATE

Registration number 26052115154

COID No: CZE-1-6756-339734

granted to the following company:

Mattoni 1873 a.s.

Horova 3, 360 21, Karlovy Vary, the Czech Republic

Branch Hanácká Kyselka

Horní Moštěnice 547, 751 17 Horní Moštěnice, the Czech Republic

Bohemia Certification s.r.o. does hereby certify that the Food Safety Management System of the aforesaid organization has been assessed and approved to meet the requirements of the following standard:

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (version 6)

Food Chain (Sub) Category: C-IV

Scope of certification

**PRODUCTION OF NATURAL MINERAL WATER AND FLAVOURED MINERAL WATER,
CARBONATED AND NATURALLY CARBONATED BOTTLED IN PET BOTTLES**

**VÝROBA PŘÍRODNÍ A OCHUCENÉ MINERÁLNÍ VODY PŘIROZENĚ SYCENÉ
A SYCENÉ, BALENÉ DO PET LAHVÍ**

This audit included the following central FSMS processes managed by

Vocáňova 2497/18, 180 00 Praha 8, Czech Republic:

QUALITY (PARTIALLY), R&D (PARTIALLY), PURCHASE (PARTIALLY)

Former Initial Certification Date: 13.07.2017

Initial Certification Date: 23.03.2026

Date of the Decision on the Certification: 21.05.2026

Certificate Issue Date: 21.05.2026

Valid from-to: 13.07.2026 – 12.07.2029

Audit Delivery: On site

Date of the last unannounced audit*: 27.-28.05.2025



Soňa Galušková

Executive Director



Certification Body: Bohemia Certification s.r.o., Panská 895/6, Praha 1, Czech Republic, tel.: +420 602 645 226, www.bohemiacert.cz

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.