

Certificate CZ24/00000038
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

Mattoni 1873, závod Dobrá Voda a.s.

COID: 6815

Legal authorisation number: N°453/99

GLN: 8594001400003

Byňov 117, 374 01 Nové Hradky, Czech Republic

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit 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.

additional information:

Besides own production, the company has partly outsourced processes

Beside own production, the company has partly outsourced processes

Product Scopes: 8 - Beverages

Tech Scopes: B, C, D, E, F

Higher Level with a score of 98.64%

Issue 3. Date of the audit: 17 June 2026

Next audit to be performed within the time period:

22 April 2027 - 01 July 2027 in case of announced audit or

25 February 2026 - 01 July 2027 in case of unannounced audit.

Last audit conducted unannounced: 17 June 2026

Certificate Issue Date: 31 July 2026

Signature Date: 31 July 2026

Certificate valid until: 11 August 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



This document is an authentic electronic certificate for Client business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

