



BUREAU
VERITAS

Bureau Veritas Certification

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

KYSELKA 44, 362 72 KYSELKA, CZECH REPUBLIC

Head quarter: Mattoni 1873 a.s. a.s., Horova 1361/3, 360 01 Karlovy Vary, Czech Republic

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 97,67%

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

Besides own production, the company has partly outsourced processes.

Product Scope: 8. Beverage

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

Assessment Date: 03.10.2022 - 06.10.2022

Date of the last unannounced Assessment: NA

Date of expiration of the certificate: 25.12.2023

Next assessment to be performed within the time period:

between 05.09.2023 - 14.11.2023 in case of announced Assessment

between 11.07.2023 - 14.11.2023 in case of unannounced Assessment

Certificate- Register number: INT2022733PL

Date of issue of the certificate: Warsaw, 29.11.2022



Witold Dżugan – Certification Manager

Managing Office:

Bureau Veritas Polska Sp. z o.o.

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AC 182

