CERTIFICATE

IFS Food

> DEKRA

DEKRA Certification GmbH herewith certifies as ISO/IEC 17065 accredited certification body for IFS certification and with a signed agreement with the IFS Management GmbH that the processing activities of

Headquarters: Polskie Młyny Sp z o.o. ul. Połczyńska 97A, 01-303 Warszawa, Poland

Polskie Młyny Sp. z o.o. Zakład Produkcyjny Nakło

Młyńska 15, 89-100 Nakło nad Notecia, Poland

GS1 GLN: 5909000070141 sanitary legal authorisation number: NHZ 9025 1.63.2021 dated 106.12.2021 from PPIS w Naklo nad Notecia

COID: 75904

for the scope of certification:

Grinding durum wheat into semolina, flour, bran and packing bulk, in big bags, paper bags and repacking flour products and sugar into paper bags,

Product scopes: 6.10

Technology Scopes: F The breakdown can be found in IFS Food version 7)

is in compliance with the requirements of the IFS (International Featured Standards) Food Version 7, October 2020, and other related normative documents on the Higher level with a score of 96,96%. Evidence is provided in audit report no. W-A642921/A11/H/IFS,

Assessment date: Last assessment conducted unannounced: Next assessment to be performed within the time period:

Certificate registration no .: Validity of previous certificate: Certificate valid from: Certificate valid to:

Language translation

DEKRA

Dr. Rolf Krökel DEKRA Certification GmbH, Stuttgart, 2023-01-24

2022-12-17 N/A announced: 2023-10-22 to 2023-12-31 unannounced: 2023-08-27 to 2023-12-31 410121002/2

2023-01-24 2023-01-24 2024-02-10



