

Certificate CZ24/00000034
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 a.s. - závod Poděbradka (Poděbrady)

COID:4617

GLN: 8594006820004

Nymburská 239/ VII, 290 01 Poděbrady, 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, flavoured soft drinks, carbonated and non-carbonated and syrups. Production of soft drinks packaged in KEG.

Product Scopes: 8 - Beverages

Tech Scopes: B, D, E, F

Higher Level with a score of 98.30%

Issue 1. Date of the audit: 05 June 2024

Next audit to be performed within the time period:

15 April 2025 - 24 June 2025 in case of announced audit or

18 February 2025 - 24 June 2025 in case of unannounced audit.

Last audit conducted unannounced: 05 June 2024

Certificate issued on: 26 July 2024

Certificate valid until: 04 August 2025

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification
Services

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