ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Czech s.r.o.

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

Podravka - Lagris a.s.

Dolní Lhota 39, 763 23 Dolní Lhota u Luhačovic
Czech Republic

COID 8419
GS1 GLN(s) 8594004490001
Sanitary legal authorisation number CZ8129

for the audit scope:

Processing (purification, sorting, heat treatment stabilization, milling, packing into plastic and paper bags) of rice, legumes, peeled barley, soya, buckwheat, millet, poppy seeds, chia seeds and quinoa. Packaging of pasta, couscous, bulgur, sodium bicarbonate, citric acid and rice flour into paper and plastic bags. Packaging of poppy seeds and dried fruits into metallized foil in modified atmosphere. Packaging of seasoning into metalized foils. Mixing of dry food mixes for the preparation of ready meals and their packaging into plastic and paper bags.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

Product scope(s): **5 - Fruit and vegetables**
6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks
10 - Dry products, other ingredients and supplements

Technology scope(s): **D, E, F**

meet the requirements set out in the

IFS Food
Version 8, April 2023

and other associated normative documents

at **Higher level** with a score of 97,64 %.

Date of audit:	2025-09-09 - 2025-09-11	Certificate Registration No.:	18.392.961
Date of the last unannounced audit (last audit day):	2025-09-11	Date of issue of the certificate:	2025-10-31
Next audit to be performed within the time period: 2026-10-15 - 2026-12-24 (announced) or 2026-08-20 - 2026-12-24 (unannounced)		Certificate valid until:	2027-02-03

Milan Kroutil
Head of certification body
Prague, 2025-10-31

IFS Food ★

DAkkS Deutsche Akkreditierungsstelle D-ZE-19697-01-00

F 540-028-151EN (2023-08-18) (18.392.961-Podravka-IFS-F-25-neohl-en)