

Audit date: Next audit due date, from (unannounced audit): To (announced audit): Certificate identity number Date of the last unannounced assessment:

14	February	2024
14	rebluary	2024

10597279

2 February 2023

25 October 2024 - 28 February 2025

20 December 2024 - 28 February 2025

11 April 2024

10 April 2025

## Certificate of Approval

Herewith the certification body:

## LRQA France SAS

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

## Młyn Niedźwiady A. Siewkowski Sp. k

Niedźwiady 59a, 62-800 Kalisz, Poland GLN: 5902560390001 Legal authorisation number: PPIS w Kaliszu Decyzja ON.HŻ.9020.11.16.2023 z 20.02.2023 COID: 76342 meet the requirements set out in the: IFS Food Version 8, April 2023 and the other associated normative documents at Higher level with a score of 98.61% Approval number(s): 00029762 for the audit scope: Production (cleaning, roasting, grinding) of grains, groats and legume seeds packed in three-layer paper bags, PP bags or big bags. Grinding of oilseed cakes, packed in three-layer paper bags. Packaging of groats, flours and bakery mixes into PE unit packaging, doypack type, paper bags or PE coated paper bags. Additional information: The company has own broker activities which are/are not IFS Broker/other GFSI recognised standard certified. Product scopes: 5. Fruit and vegetables; 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology scopes: F Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS







LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA France SAS, Tour Silex 2 - Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France