



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

Ponnath ŘEZNIČTÍ MISTŘI, s.r.o.

Pražská 117, 34201 Sušice II

Czech Republic

COID 6134

GS1 GLN(s) 8594036020009

Sanitary legal authorisation number CZ 133 ES



for the audit scope:

Production (cutting, mixing, salting, acidification, pasteurization, cooking, slicing, lard rendering) of meat products (sausages, grill sausages, ham and ham sausages, smoked bacon, Sülzwurst and aspics, greaves spread) packed into plastic materials and glass packaging with or without MAP or vacuum. Production of chickpea spreads (cutting, cooking, mixing, filling) and packaging into plastic packaging.

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

Product scope(s): 1 - Red and white meat, poultry and meat products
5 - Fruit and vegetables
7 - Combined Products

Technology scope(s): B, C, 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 97,90 %.



Date of audit:	2025-09-29 - 2025-10-01	Certificate Registration No.:	18.542.673
Date of the last unannounced audit (last audit day):	2025-10-01	Date of issue of the certificate:	2025-11-21
Next audit to be performed within the time period: 2026-11-21 - 2027-01-30 (announced) or 2026-09-26 - 2027-01-30 (unannounced)		Certificate valid until:	2027-03-12

Milan Kroutil
Head of certification body
Prague, 2025-11-21

