Certificate PL17/0533 UNANNOUNCED ASSESSMENT

The certification body SGS-ICS GmbH confirms that the processing activities of

OSI Poland Foodworks Sp. z o.o.

COID: 32053

Sanitary legal authorization number: PL 02043801 WE GLN: 5902768893007 Chróścina 3a, 56-200 Góra, PL meet the requirements of the

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Cattle slaughter. Quartering, dismembering, deboning and packing of beef, production of beef steaks. Packaging of chill and frozen beef products: elements, steaks, trimmed meat and offal in plastic packaging (vacuum, darfresh, plastic bags, containers).

Ubój bydła. Ćwiartowanie, rozbiór, odkostnianie i konfekcjonowanie mięsa wołowego, produkcja steków wołowych. Pakowanie chłodzonych i mrożonych produktów wołowych: elementów, steków, mięsa drobnego i podrobów w opakowaniach z tworzyw sztucznych (vacuum, darfresh, worek foliowy, pojemniki).

Product Scopes: 1 - Red and white meat, poultry and meat products

Tech Scopes: D, E, F

on Higher Level with a score of 98.60%

Issue 6. Date of the assessment: 26 January 2022

Next assessment to be performed within the time period: 13 February 2023 - 24 April 2023 in case of announced assessment or 19 December 2022 - 24 April 2023 in case of unannounced assessment. Last assessment conducted unannounced: 26 January 2022

Certificate issued on: 23 March 2022 Certificate valid until: 04 June 2023

Authorised by

Michael Rath Head of Certification Body Laszlo Gyorfi Global Product Manager IFS

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SGS-International Certification Services GmbH Heidenkampsweg 99, D-20097 Hamburg, Germany

t +49 (0)40 30.101.361 - f +49 (0)40 33.04.098 - www.sgsgroup.de



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