

Certificate PL17/0533
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

OSI Poland Foodworks Sp. z o.o.

COID:32053

Sanitary legal authorisation number: PL 02043801 WE
GLN: 5902768893007
Chróścina 3a, 56-200 Góra, PL

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Cattle slaughter. Quartering, dismembering, deboning and packing of beef, production of beef steaks.
Packing of chilled and frozen beef products: elements, steaks, trimmed meat and offal in plastic containers (E2 crates, pallet boxes) and other packaging materials: foil bags, vacuum sacks, vacuum skin trays, cotton bandages combined with wax-coated foil, polyester stockinets.

Ćwiartowanie, rozbiór, odkostnianie i konfekcjonowanie mięsa wołowego, produkcja steków wołowych.
Pakowanie chłodzonych i mrożonych produktów wołowych: elementów, steków, mięsa drobnego i podrobów w plastikowe pojemniki (skrzynki E2, skrzyniopalety) i inne materiały opakowaniowe: worki foliowe, worki i tacki próżniowe skin-pack, bawełniane bandaże łączone z folią, powlekaną woskiem, poliestrowe stokinety.

Beside own production, the company has partly outsourced processes

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

Tech Scopes: D, E, F

Higher Level with a score of 98.04%

Issue 10. Date of the audit: 13 March 2025

Next audit to be performed within the time period:

13 February 2026 - 24 April 2026 in case of announced audit or
19 December 2025 - 24 April 2026 in case of unannounced audit.

Last audit conducted unannounced: 13 March 2025

Certificate issued on: 08 May 2025

Certificate valid until: 04 June 2026

L. Moran

Authorised by

Liz Moran

Business Manager

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