

CERTIFICATE

according to IFS Food
Version 7, OCTOBER 2020

Herewith the certification body TÜV NORD Polska Sp. z o.o. being an ISO/IEC 17065 accredited certification body for IFS Food certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

MILLANO spółka z ograniczoną odpowiedzialnością S.K.A.
Zakład Produkcyjny ul. Olszynowa 15, PL / 62-081 Wysogotowo
z siedzibą główną w
ul. Wysogotowska 15, PL / 62-081 Przeźmierowo



COID: 46496

GLN: 5900001297117

fulfils the requirements of the standard on the **higher** level with a score of: **97,71%**
product scope: **6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks**
technology scopes: **D, F**
for the audit scope IFS Food version 7:

Moulding of chocolate and chocolate compound products: solid, with additives, aerated, filled, packaged in foil, paper, plastic, aluminium and laminates with paper. Forming of whole chocolate products, packed in paper and plastic bags. Crushing, mixing, of chocolate masses, delivered in plastic containers or tanks.

Besides own production, the company has partly outsourced processes.

Date of Assessment: **23-27.01.2023**

Last Audit conducted unannounced: N/A

Cert.-Reg.-No.: **AC103 272/1091/3011/2015**

Certificate valid until: **11.03.2024**

Date of issue of certificate: 10.03.2023

Next Assessment between **21.11.2023** and **30.01.2024** in case of announced Assessment
and between **26.09.2023** and **30.01.2024** in case of unannounced Assessment.

K. Krączyńska - Winnicka

Katarzyna Krączyńska-Winnicka

Katowice, 10.03.2023

TÜV NORD Polska Sp. z o.o.

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