CERTIFICATE

according to IFS Food
Version 8, APRIL 2023 and other associated normative documents

Herewith the certification body TÜV NORD Polska Sp. z o.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

MILLANO spółka z ograniczoną odpowiedzialnością S.K.A.
Zakład Produkcyjny ul. Olszynowa 15, PL / 62-081 Wysogotowo
COID: 46496
GLN: 5900001297117

having its headquarters in
ul. Wysogotowska 15, PL / 62-081 Przeźmierowo

fulfils the requirements of the IFS Food Version 8, APRIL 2023 and other associated normative documents

on the **higher** level with a score of: **96,93%**

product scope: **6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks,** technology scopes: **F,** for the audit scope:

Crushing, mixing, chocolate or chocolate-like masses and filling bases, fillings and creams, delivered in tankers, in metal tanks and packaged in foil and paper packaging. Forming of whole chocolate products, packed in paper and plastic bags. Moulding of chocolate and chocolate-like products: solid, with additives, aerated, filled, packaged in foil, paper, plastic, aluminium and laminates with paper.

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

Audit date: **19-23.01.2026**
Last Audit conducted unannounced: 08.12.2023

Cert.-Reg.-No.: **AC103 272/1091/3011/2015**
Certificate valid until: **13.03.2027**
Certificate issue date: 14.03.2026

Next recertification audit between **22.11.2026** and **31.01.2027** in case of announced audit
and between **27.09.2026** and **31.01.2027** in case of unannounced audit.

Katarzyna Górak

Katowice, 19.03.2026

TÜV NORD Polska Sp. z o.o. ul. Mickiewicza 29 40-085 Katowice www.tuv-nord.pl

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