



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

**Kostecké uzeniny a.s.,
provoz Planá nad Lužnicí
Průmyslová 499, 399 11 Planá nad Lužnicí
Czech Republic**

COID 9895
GS1 GLN(s) 8594013320009
Sanitary legal authorisation number CZ 15

Head office: č.p. 60, 588 61 Kostelec, Czech Republic



for the audit scope:

Pork slaughtering. Production (deboning, cutting, mincing, mixing, injection, tumbling, pasteurization) of chilled and frozen meat, offal, minced meat, meat preparations, raw sausages, ham and ham specialities and their packaging into plastic materials with and without MAP and vacuum.

**Product scope(s): 1 Red and white meat, poultry and meat 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 96,38 %.



Date of audit:	2024-05-20 - 2024-05-21	Certificate Registration No.:	16.168.627
Date of the last unannounced audit (last audit day):	2023-03-29	Date of issue of the certificate:	2024-07-09
Next audit to be performed within the time period: 2025-03-31 - 2025-06-09 (announced) or 2025-02-03 - 2025-06-09 (unannounced)		Certificate valid until:	2025-07-20

Milan Kroutil
Head of certification body
Prague, 2024-07-09

