

This is to confirm that:

Sante A. Kowalski Sp. J.

ul. Polna 55, 08-460 Sobolew, POLAND Veterinary code - PL 1403034p Headquarter name – Sante A. Kowalski Sp.J.

has been audited by SAI Global and found to meet the requirements of

IFS Food (Version 6: April 2014) at Higher Level

Product Scope(s): 5 - Fruit and vegetables

6 - Grain products, cereals, industrial bakery and pastry,

confectionery, snacks

10 - Dry products, other ingredients and supplements

Technology Scope(s): C, D, F

for the following scope

Blending/grinding, extrusion and/or baking, forming, cutting, cooling and packing into plastic foil and bags and cartons of breakfast products (muesli, granola, crunchy, granulated bran and roasted rice, corn flakes), muesli bars, protein bars and cookies; also extruded soy products. Packing of dry, loose, homogeneous products including cane sugar, sea salt, seeds and processed grains and cookies into plastic bags and cartons.

Exclusions: Vegetable pate, hummus, preserves/fish salads, peanut butter, almond butter, crisp bread, crunchy waffles, macca, wholemeal flour, corn flour and tea and coffee, produced fully outsourced.

Registration Number: FSM43178 Site COID: 56940

Audit Date(s): 15, 16, 17, 18, 19, 20 May 2017

Next audit to be performed within the time period: 25 March 2018 to 03 June 2018 or unannounced

Certificate Issue Date: 19 June 2017 Certificate Valid Until: 14 July 2018



Nicole Grantham General Manager SAI Global Certification Services



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