

Certificate PL18/0666

UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

Lambertz Polonia Sp. z o.o.

SGS

COID: 5392

Sanitary legal authorization number: NS/HŻŻ/4640/690/2017

GLN: 5909000033412

ul. Bażantów 1, 40-668 Katowice, PL

Head Office: Lambertz Polonia Sp. z o.o., ul. Katowicka 170, 41-705 Ruda Śląska, PL

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Packaging of cookies and gingerbread. Decorating of gingerbread hearts. Coating and decorating of bakery products. Products packed in plastic trays PP, OPP, metalized, transparent foil PP, OPP and metal containers, cartoons, plastic boxes.

Pakowanie ciasteczek i pierników. Dekorowanie piernikowych serc. Oblewanie i dekorowanie wyrobów cukierniczych. Produkty pakowane w tacki plastikowe PP, OPP, folie metalizowane, przezroczyste PP, OPP oraz w pojemniki metalowe, kartony, plastikowe pojemniki.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: D, F

Higher Level with a score of 98.30%

Issue 7. Date of the assessment: 08 December 2022

Next assessment to be performed within the time period: 08 January 2024 - 18 March 2024 in case of announced assessment or 13 November 2023 - 18 March 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 08 December 2022

Certificate issued on: 15 February 2023

Certificate valid until: 28 April 2024

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

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