

Certificate PL18/0763
UNANNOUNCED ASSESSMENT

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

Lambertz Polonia Sp. z o.o.

SGS

COID: 2812

GLN: 5909000033405

ul. Katowicka 170, 41-705 Ruda Śląska, PL

Head Office: Lambertz Polonia Sp. z o.o., Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co Borchersstraße 18, 52072 Aachen, DE

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (mixing, dough preparation, forming, baking, packaging) of cookies, gingerbread in chocolate with filling or not, gingerbread with sugar icing and gingerbread for decoration. Products packed in plastic trays, foil, bucket (PE, PP) and cardboard box, cartoons, plastic boxes.

Produkcja (mieszanie, przygotowanie ciasta, formowanie, pieczenie, pakowanie) ciastek, pierników z nadzieniem lub bez, pierników glazurowanych i pierników do dekoracji. Produkty pakowane są w plastikowe tacki, folię, wiaderka, (PE, PP) oraz kartonowe pudła, kartony, plastikowe pojemniki.

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

Tech Scopes: D, E, F

Higher Level with a score of 98.66%

Issue 7. Date of the assessment: 03 March 2023

Next assessment to be performed within the time period: 05 January 2024 - 15 March 2024 in case of announced assessment or 10 November 2023 - 15 March 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 03 March 2023

Certificate issued on: 12 June 2023

Certificate valid until: 25 April 2024

Jonathan M. Hall

Authorised by
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Global Head - Certification Services

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