

Announced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

Awarded to

Segafredo Zanetti Poland Sp. z o.o.

ul. Partyzantów 7 32-700 Bochnia, Poland

Head Quarter address: NA

COID: 66032 GS1 GLN(s): 5909000076501 Sanitary Legal Authorization No: NHŻ-430-21-1-1/18 Legal authorisation number: 8681746560

IFS Food Version 8, April 2023 and other associated normative documents at Higher Level with a score of 98,62 %

for the Assessment scope:

Manufacturing of roasted coffee in beans (including cleaning, roasting and packing) and ground coffee (including cleaning, roasting, grinding and packing), packaged vacuum (or not) in polylaminate bags.

Besides own production, company has outsourced processes.

Exclusion: Roasted coffee in beans SPECIALITY.

Product Scope: 10. Dry goods, other ingredients and supplements

Technology Scope: E,F

Audit Date: 09-10.01.2024

Date of the last unannounced Audit: 09-10.01.2023

Date of expiration of the certificate: 05.03.2025

Next audit to be performed within the time period:

between 14.11.2024 and 23.01.2025 in case of announced Audit

between 19.09.2024 and 23.01.2025 in case of unannounced Audit

Certificate- Register number: **INT3002025PL**Date of issue of the certificate: Warsaw, **07.02.2024**



AC 182



Witold Dzugan – Certification Manager

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