

Herewith the certification Body Bureau Veritas Certification Denmark A/S

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of the following site/factory:

> STEINEX a.s. (COID: 60387) Zámecká 2019/13 66434 Kuřim, Czech Republic

> > for the audit scope:

Product scopes:

1 - Red and white meat, poultry and meat products

4 - Dairy products Production of fresh meat unpacked in plastic boxes.

Technology scopes:

B, C, D, E, F

Production, slicing and packing of heat treated meat products (hams, sausages, salami, bacon, Smoke meats, durable meat products and cooked products) and fermented meat products, packed in plastic foil including packing under MAP or vacuum.

Slicing and packing of fermented meat products and hard cheeses in plastic foil under MAP or vacuum.

Beside own production, company has outsourced products and processes

meets the requirements set out in the

IFS Food Version 6.1, November 2017

And other associated normative documents

at Higher Level

with a score of 97,67 %.

Audit dates:

05-11-2019 06-11-2019

Certificate valid until:

01-01-2021

Issue date:

07-11-2019

Next audit must be performed

12-09-2020 - 21-11-2020

26-12-2019

in the period:

or unannounced





Certificate number: INT190332DK Certification Office: Bureau Veritas Certification Denmark A/S Oldenborggade 25 DK-7000 Fredericia

