

## Unannounced Certificate

Herewith the certification body

## Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. zo. 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 the above organisation meet the requirements set ou. in the standard

Awarded to

## Dobeles dzirnavnieks AS

Spodrības iela 4, LV-3701 Dobele, Dobeles novads, Latvia

COID: 64866 GS1 GLN(s): 4750020000004 Sanitary Legal Authorization No: 000139 (cereals); 051736 (pasta)

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 95,89%

for the Assessment scope:

Milling of wheat and durum wheat flour and wheat and durum wheat products packed in polypropylene and paper bags and loose in bulk. Manufacturing of dried pasta products packed in polypropylene, polyethylene, paper and cardboard. Manufacturing (milling, flaking) of flakes and groats packed in polypropylene, paper and cardboard. Mixing and packing of dry mixtures (for preparations of pastries) and packing of different types of grocery products (pulses, seeds, dried potato puree). The company has own broker activities which are not IFS Broker and/or other GFSI recognised standard certified.

Exclusions: None

Product Scope:

5. Fruit and vegetables

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology Scope: C, D, E, F

Assessment Date: 07/09.12.2022

Date of the last unannounced Assessment: 07/09.12.2022

Date of expiration of the certificate: 31.03.2024

Next assessment to be performed within the time period:

between 11.12.2023 and 19.02.2024 in case of announced Assessment

between 16.10.2023 and 19.02.2024 in case of unannounced Assessment

Certificate- Register number: INT2904946PL
Date of issue of the certificate: Warsaw, 03.02.2023



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Witold Dżugan - Certification Manager

Managing Offiee: Burcau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland