



Czech

CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Czech s.r.o.

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

FrostFood a.s.

Kasárna č.ev. 41, 517 61 Rokytnice v Orlických horách

Czech Republic

COID 9383

GS1 GLN(s) 8594008660004

Sanitary legal authorisation number CZ309



for the audit scope:

Production of American and Italian type of deep frozen pizza, snacks, wraps, calzones and bun's (dough mixing, rising, forming, filling, baking, decoration, deep freezing and packing into plastic foils). Production of frozen filled dumplings, filled sachets (mixing of noodles dough, curd dough, potato dough, fruit, sweet, cheese, vegetable and meat fillings, filling, freezing and packing in plastic foils).

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

Product scope(s): 7 - Combined Products

Technology scope(s): D, E, F

meet the requirements set out in the

IFS Food

Version 8, April 2023

and other associated normative documents

at Higher level with a score of 99,32 %.



Date of audit: 2024-01-10 - 2024-01-12

Certificate Registration No.: 15.861.090

Date of the last unannounced audit (last audit day): 2022-12-14

Date of issue of the certificate: 2024-02-22

Next audit to be performed within the time period: 2024-11-29 - 2025-02-07 (announced) or 2024-10-04 - 2025-02-07 (unannounced)

Certificate valid until: 2025-03-20

Milan Kroutil
Head of certification body
Prague, 2024-02-22

