



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 frozen pizza, wraps, snacks, calzones, bun's (dough mixing, rising, forming, filling, baking, decoration, deep freezing and packing into plastic foils and paper boxes). Production of filled and side dish dumplings and rolls (mixing of potato and curd dough, mixing of fruit, sweet and meat fillings, filling, deep freezing and packing in plastic foils). Production of filled sachets (mixing of noodle dough, mixing of fruit, sweet and meat fillings, filling, deep freezing and packing in plastic foils).

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 **98.99 %**.



Date of audit:	2025-11-26 - 2025-11-28	Certificate Registration No.:	17.266.485
Date of the last unannounced audit (last audit day):	2025-11-28	Date of issue of the certificate:	2026-01-08
Next audit to be performed within the time period: 2026-11-29 - 2027-02-07 (announced) or 2026-10-04 - 2027-02-07 (unannounced)		Certificate valid until:	2027-03-20

Milan Kroutil
Head of certification body
Prague, 2026-01-08

