



Audit date: 15 November 2024
Next audit due date, from (unannounced audit): 21 August 2025 - 25 December 2025
To (announced audit): 16 October 2025 - 25 December 2025
Certificate register number: 10659903
Date of the last unannounced audit: 30 September 2021

Current issue date: 17 December 2024
Expiry date: 4 February 2026

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

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

Pekárny a cukrárny Klatovy, a. s.

Za Trať 602, 339 15 Klatovy, Czechia

GLN: 8595022700004

Legal authorisation number: CZ60197412

COID: 16607

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 **96.16%**

Approval number(s): 0047364

for the audit scope:

Production of bread, rolls, sweet industrial bakery in foil packaging or unpacked, breadcrumbs in paper sachets. Production of Linzer biscuits in PS blisters and foil packaging. Production of fresh chilled confectionery products in foil and cardboard packaging or unpacked.

additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 10 Dry products, other ingredients and supplements

Technology scopes: C, D, F

Marta Escudero

Regional Director, Europe
Issued by: LRQA France SAS
Date of Signature: 17 December 2024

