



Czech

CERTIFICATE

UNANNOUNCED ASSESSMENT

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

Litovelská cukrovarna, a.s.
Loštická 131, 78401 Litovel
Czech Republic

COID 43867
GS1 GLN(s) 8594171620003



for the Assessment scope:

Packaging of sugar (granulated sugar and crystal sugar) in big bags and paper or PE/PP bags, filling of bulk sugar into silo tanks.

Exclusions: seasonal sugar refining process

Besides own production, the company has partly outsourced processes.

Product scope(s): 10 - Dry products, other ingredients and supplements

Technology scope(s): F

meet the requirements set out in the

IFS Food
Version 7, October 2020

and other associated normative documents

at **Higher level** with a score of 98,14 %.



Date of Assessment: 2023-06-26 - 2023-06-27

Certificate Registration No.: 15.468.765

Date of the last unannounced Assessment (last Assessment day): N/A

Date of issue of the certificate: 2023-08-04

Next Assessment to be performed within the time period:
2024-05-30 - 2024-08-08 (announced) or
2024-04-04 - 2024-08-08 (unannounced)

Certificate valid until: 2024-09-18

Milan Kroutil
Head of certification body
Prague, 2023-08-04

