

Certificate PL19/1078
UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

Zakłady Mięsne "PEKPOL Ostrołęka" S.A.

COID:37244

Sanitary legal authorisation number: PL 14150301 WE
GLN: 5909000652866
Ławy, ul. Przemysłowa 31, 07-410 Ostrołęka, PL

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Cutting of red meat, foil packed in MAP, loose. Red, poultry meat processing (tumbling, grinding, mixing, smoking, steaming, roasting, drying, fermentation, slicing), packing of offal products, sausages, hams, pates, spreads, meats elements in plastic foil, polyamide with metal clips, aluminium, paper, vacuum or loose. Processing of red, poultry meat (tumbling, grinding, mixing), packing of raw sausages in foil, in MAP, vacuum. Melting of lard packed in polyamide with metal clips. Production of baked vegetable products packed in wood mold with greaseproof paper liner in MAP.

Rozbiór mięsa czerwonego, pakowanego w folię w MAP i luzem. Przetwarzanie mięsa drobiowego i czerwonego (masowanie, mielenie, mieszanie, wędzenie, parzenie, pieczenie, suszenie, fermentacja, plastrowanie), pakowanie wyrobów podrobowych, kielbas, szynek, pasztetów, smarowideł, elementów mięsnych, w folię plastikową, osłonkę poliamidową z metalowymi klipsami, aluminium, papier, próżniowo lub luzem. Przetwarzanie mięsa czerwonego i drobiowego (masowanie, mielenie, mieszanie), pakowanie surowych wyrobów mięsnych w folię, w MAP, próżniowo. Topienie smalcu pakowanego w osłonki z klipsami. Produkcja pieczonych wyrobów warzywnych pakowanych w drewnianą foremkę z wkładką pergaminową w MAP.

Product Scopes: 1 - Red and white meat, poultry and meat products, 5 - Fruit and vegetables, 7 - Combined products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 98.48%

Issue 8. Date of the audit: 27 March 2025

Next audit to be performed within the time period:

18 May 2026 - 27 July 2026 in case of announced audit or

23 March 2026 - 27 July 2026 in case of unannounced audit.

Last audit conducted unannounced: 27 March 2025

Certificate issued on: 22 May 2025

Certificate valid until: 06 September 2026

L. Moran

Authorised by

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