

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:

Issue 9

Cutting of red meat and packaging of meat cuts loose or in film under modified atmosphere (MAP). Processing of red and poultry meat (tumbling, mincing, mixing, smoking, steaming, roasting/baking, drying, fermentation, slicing) and packaging of offal products, sausages, hams, pates, meat spreads, and meat cuts: in plastic film, natural and polyamide casings with metal clips, aluminium, paper – under modified atmosphere, vacuum, or loose. Processing of red and poultry meat (tumbling, mincing, mixing) and packaging of raw meat products in film, under modified atmosphere, or vacuum. Lard melting and packaging in polyamide casings with clips. Production of baked plant-based products (pate) packed in wooden molds with parchment paper liners under modified atmosphere.

Rozbiór mięsa czerwonego oraz pakowanie elementów mięsnych luzem lub w folii w modyfikowanej atmosferze (MAP). Przetwarzanie mięsa czerwonego i drobiowego (masowanie, mielenie, mieszanie, wędzenie, parzenie, pieczenie, suszenie, fermentacja, plastowanie) oraz pakowanie wyrobów podrobowych, kielbas, szynki, pasztetów, smarowideł mięsnych i elementów mięsnych: w folię z tworzywa sztucznego, osłonki naturalne i poliamidowe z klipsami metalowymi, aluminium, papier – w modyfikowanej atmosferze, próżniowo lub luzem. Przetwarzanie mięsa czerwonego i drobiowego (masowanie, mielenie, mieszanie) oraz pakowanie surowych wyrobów mięsnych w folię, w modyfikowanej atmosferze lub próżniowo. Topienie smalcu i pakowanie w osłonki poliamidowe z klipsami. Produkcja pieczonych produktów roślinnych (pasztety) pakowanych w drewniane foremki z wkładką pergaminową w modyfikowanej atmosferze.

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 95.83%

Issue 9. Date of the audit: 29 May 2026

Next audit to be performed within the time period:

18 May 2027 - 27 July 2026 in case of announced audit or

23 March 2027 - 27 July 2027 in case of unannounced audit.

Last audit conducted unannounced: 29 May 2026

Certificate Issue Date: 23 July 2026

Signature Date: 23 July 2026

Certificate valid until: 06 September 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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