

UNANNOUNCED AUDIT



Czech

CERTIFICATE

Certification Body

TÜV SÜD Czech s.r.o.

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of



FrostFood a.s.

**Kasárna č.ev. 41, 517 61 Rokytnice v Orlických horách, Czech Republic
COID 9383**

for the audit scope:

Production of American and Italian type of deep frozen pizza, snacks, wraps, calzones and bun's (dough mixing, rising, forming, filling, baking, decoration, deep freezing and packing into plastic foils). Production of frozen filled dumplings, filled sachets (mixing of noodles dough, curd dough, potato dough, fruit, sweet, cheese, vegetable and meat fillings, filling, 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 6.1, November 2017**
and other associated normative documents



at Higher level

Audit date: 2020-11-23 - 2020-11-25

Register number of certificate: 13.557.260

Last audit conducted unannounced: 2020-11-25

Date of issue of certificate: 2021-01-08

Next audit to be performed within the time period:
2021-11-29 - 2022-02-07 or unannounced

Certificate valid until: 2022-03-20



Milan Kroutil
Head of certification body
Prague, 2021-01-08



Deutsche
Akkreditierungsstelle
D-ZE-19697-01-00