

Certificate DE14/81840329

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

I.D.C. Holding, a.s., prevádzkareň

Cífer

COID: 34971

Legal authorisation number: RÚVZ/2016/03025/Se-Hv

GLN: 8589000084286

Družstevná 9, 919 43 Cífer, Slovakia

Head Office: I.D.C. Holding, a.s., prevádzkareň Pečivárne Sered', Trnavská cesta 946/14, 926 01 Sered', Slovakia

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (mixing and refining) of chocolate masses and compound coatings in bulk and moulding of hollow and filled chocolate figures packed in aluminium foil.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: D, E, F

Higher Level with a score of 97.67%

Issue 16. Date of the audit: 24 February 2026

Next audit to be performed within the time period:

19 March 2027 - 28 May 2027 in case of announced audit or

22 January 2027 - 28 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 24 February 2026

Certificate Issue Date: 07 April 2026

Signature Date: 07 April 2026

Certificate valid until: 08 July 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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