

Certificate DE13/81841656
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 Figaro Trnava

COID: 7175

Legal authorisation number: 94/05591

GLN: 8589000084279

Mesačná 2, 917 02 Trnava, 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 (boiling, forming, coating) of fruit and milk chewy candies, hard boiled candies and lollies and coated (glazed, enrobed or dusted) fondant, pectin jelly, foam jelly banana bars packed in paper, plastic or aluminium film.

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

Tech Scopes: D, E, F

Higher Level with a score of 96.25%

Issue 14. Date of the audit: 03 March 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: 03 March 2026

Certificate Issue Date: 23 April 2026

Signature Date: 23 April 2026

Certificate valid until: 08 July 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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