

Certificate DE13/81841613
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 Pečivárne Sered'

COID: 29586

Legal authorisation number: A97/07980/359/2100-221/1997-ŠOH

GLN: 8589000084262

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:

Baking of sponge cakes and biscuits packed in plastic film.

Baking, filling and coating of wafers and gingerbreads packed in plastic film.

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

Tech Scopes: D, E, F

Higher Level with a score of 96.79%

Issue 15. Date of the audit: 11 February 2026

Next audit to be performed within the time period:

21 March 2027 - 30 May 2027 in case of announced audit or

24 January 2027 - 30 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 11 February 2026

Certificate Issue Date: 02 April 2026

Signature Date: 02 April 2026

Certificate valid until: 10 July 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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