

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. zo. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

CHOCOLAND a.s.

Ovčárecká 305, 28002 Kolín Czechia

COID: 28843 GS1 GLN(s): 8594033270001 Sanitary Legal Authorization No: NA

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 97,94%

for the Assessment scope:

Production of confectionery intermediate products (spreads, soya mill products, cocoa, chocolate, peanuts or hazelnuts fillers, toppings, pastes), confectionery products (nut spreads, coated nuts, sticks, soy or coconut coated sticks, chocolate, chocolate figurines, advent calendar) and special products (sports sticks). Products are packed in Al, PP or PS foils, PP bags, PP buckets and cups, PET boxes, PE tubes and trays, paper bags and glass cups. Packaging of chocolate lentils in PP bags.

The company has own broker activities which are not IFS Broker and/or other GFSI recognised standard certified.

Besides own production the company has partly outsourced processes.

Product Scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology Scope: C, D, F

Assessment Date: 09.-10.08.2023

Date of the last unannounced Assessment: 09.-10.08.2023

Date of expiration of the certificate: 10.10.2024

Next assessment to be performed within the time period:

between 21.06.2024 - 30.08.2024 in case of announced Assessment

between 26.04.2024 - 30.08.2024 in case of unannounced Assessment

Certificate- Register number: INT4905735PL

Date of issue of the certificate: Warsaw, 07.09.2023



Witold Dzugan - Gertification Manager

Manáging Office: Bureau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland



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