



BUREAU
VERITAS

Bureau Veritas Certification

Unannounced Certificate

Food (★)

Herewith the certification body

Bureau Veritas Polska Sp. z o. 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

Awarded to

Drubežářský závod Klatovy a.s.

5. Května 112, Klatovy IV, 33901 Klatovy, Czechia

Head Office: N/A

COID: 22283

GS1 GLN(s): 8594010690006

Sanitary Legal Authorization No: CZ-931-ES

Legal authorisation number: 45359989

IFS Food

Version 8, April 2023

and other associated normative documents

at Higher Level

with a score of 97.09%

for the Audit scope:

Slaughtering of live chicken and subsequent manufacturing. Production and packing of chilled and frozen whole chickens, split chicken meat and edible offal including packing under modified atmosphere or vacuum. Production and packing of chilled and frozen chicken semi-finished products and mechanically separated meat, smoked and marinated meat, kebab and skewers including packing under modified atmosphere or vacuum. Production, slicing and packing of heat treated meat products including packing under modified atmosphere or vacuum.

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

Exclusions: N/A

Product Scope:

1. Red and white meat, poultry and meat products
7. Combined products

Technology Scope: B, C, D, E, F

Audit Date: 09.06.2025 - 13.06.2025

Date of the last unannounced Audit: 09.06.2025 - 13.06.2025

Date of expiration of the certificate: 16.11.2026

Next audit to be performed within the time period:

between 28.07.2026 and 06.10.2026 in case of announced Audit

between 02.06.2026 and 06.10.2026 in case of unannounced Audit

Certificate- Register number: INT3002891PL

Date of issue of the certificate: Warsaw, 08.08.2025



*Witold Dżugan – Certification Manager
08.08.2025, Warsaw*

Managing Office:

Bureau Veritas Polska Sp. z o.o.
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