Certificate PL17/0533

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



OSI Poland Foodworks Sp. z o.o.

COID: 32053

Sanitary legal authorization number: PL 02043801 WE GLN: 5902768893007 Chróścina 3a, 56-200 Góra, PL

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Cattle slaughter. Quartering, dismembering, deboning and packing of beef, production of beef steaks. Packaging of chilled and frozen beef products: elements, steaks, trimmed meat and offal in plastic packaging (vacuum, darfresh, plastic bags, containers).

Ubój bydła. Ćwiartowanie, rozbiór, odkostnianie i konfekcjonowanie mięsa wołowego, produkcja steków wołowych. Pakowanie chłodzonych i mrożonych produktów wołowych: elementów, steków, mięsa drobnego i podrobów w opakowaniach z tworzyw sztucznych (vacuum, darfresh, worek foliowy, pojemniki).

Beside own production, the company has partly outsourced processes

Product Scopes: 1 - Red and white meat, poultry and meat products

Tech Scopes: D, E, F

Higher Level with a score of 97.13% Issue 9. Date of the audit: 14 March 2024 Next audit to be performed within the time period:

13 February 2025 - 24 April 2025 in case of announced audit or 19 December 2024 - 24 April 2025 in case of unannounced audit.

Last audit conducted unannounced: 26 January 2022

Certificate issued on: 04 June 2024 Certificate valid until: 04 June 2025

Jorothan M. Hall

Authorised by Jonathan Hall Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sqs.com







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