



## CERTIFICATE No. GDO/20/477

HEREWITH RINA SERVICES S.P.A. ACCREDITED ISO/ IEC 17065 FOR IFS CERTIFICATION AND HAVING SIGNED AN AGREEMENT WITH IFS MANAGEMENT GMBH, CONFIRMS THAT THE PROCESSING ACTIVITIES OF

### CERMAT D.O.O.

COID: 29542

NOVACKI PAT BB, 7000 BITOLA, NORTH MACEDONIA

IN THE FOLLOWING OPERATIONAL UNITS

NOVACKI PAT BB, 7000 BITOLA, NORTH MACEDONIA  
Veterinary number: MK 02 09 0043

MEETS THE REQUIREMENTS SET OUT IN DOCUMENT

## IFS Food Version 7, OCTOBER 2020 Higher Level: Unannounced audit

and other associated normative documents

### PRODUCT AND FIELDS OF ACTIVITY DESCRIPTION

Pasteurization, respective cooling and freezing of ice cream and frozen desserts packed in PE foil and PP cups, glass jars and tubes and packed in wafer cones packed in paper. The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified

Exclusion: frozen dough, frozen cake, hot chocolate - powdered and topping.

Last audit conducted unannounced:n/a

High Level with a score of 96,38%

### PRODUCT AND TECH SCOPES:

*B, D, F, 4 - Dairy products*

The use and validity of this certificate are subject to compliance with the Rina document: Regulation for the issue of the Certificate of Conformity of the Agri-Food Product

<i>First Issue</i>	15.01.2020	<i>Assessment date</i>	01.12.2021
<i>Current Issue</i>	19.01.2022	<i>Re-evaluation Date</i>	24.10.2022 - 02.01.2023 (Announced Assessment) or 29.08.2022 - 02.01.2023 (Unannounced Assessment)
<i>Expiry Date</i>	12.02.2023		

Alessandro Romei  
Certification EMEA Region  
Senior Director



PRD N° 002 B

Signatory of EA, IAF and ILAC  
Mutual Recognition Agreements



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