



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 or PP foil and PP cups, glass jars and tubes and packed in wafer cones packed in paper.

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

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

Last audit conducted unannounced: 29.11.2021

High Level with a score of 97,31

PRODUCT AND TECH SCOPES:

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

The use and validity of this certificate are subject to compliance with 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>	04.10.2022
<i>Current Issue</i>	02.11.2022	<i>Re-evaluation Date</i>	24.10.2023 - 02.01.2024 (Announced Assessment) or 29.08.2023 - 02.01.2024 (Unannounced Assessment)
<i>Expiry Date</i>	12.02.2024		

Alessandro Romei
Certification EMEA Region
Senior Director



PRD N° 002 B

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements



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