

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

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 the above organisation meet the requirements set out in the standard

Awarded to

Cafe Sati Polska Sp. z o. o.

Mareza 27a, 82-500 Kwidzyn, Poland

Head Quarter: NA

COID: 10118 GS1 GLN(s): 5900001442104

Sanitary Legal Authorization No: 612/1108/2008

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 97,78%

for the Assessment scope:

Roasting, milling, flavoring and packing of beans and ground Coffee in modified atmosphere and/or vacuum. Packing of instant coffee and creamer. Packing in foil, capsules, paper pads, sticks and Big Bags.

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

Exclusions: NA

Product Scope: 10. Dry goods, other ingredients and supplements

Technology Scope: E, F

Assessment Date: 21-22.02.2023

Date of the last unannounced Assessment: 21-22.02.2023

Date of expiration of the certificate: 09.05.2024

Next assessment to be performed within the time period:

between 19.01.2024 and 29.03.2024 in case of announced Assessment

between 24.11.2023 and 29.03.2024 in case of unannounced Assessment

Certificate- Register number: INT2905054PL

Date of issue of the certificate: Warsaw, 03.04.2023



Witold Dżugan – Certification Manager

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



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