Certificate PL17/0533 UNANNOUNCED ASSESSMENT



The certification body SGS United Kingdom Ltd 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 7, October 2020

and other associated normative documents for the audit scope:

Cattle slaughter. Quartering, dismembering, deboning and packing of beef, production of beef steaks. Packaging of chill 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).

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

Tech Scopes: D, E, F

Higher Level with a score of $\,98.60\%$

Issue 7. Date of the assessment: 26 January 2022

Next assessment to be performed within the time period: 13 February 2023 - 24 April 2023 in case of announced assessment

or 19 December 2022 - 24 April 2023 in case of unannounced assessment.

Last assessment conducted unannounced: 26 January 2022

Certificate issued on: 23 March 2022 Certificate valid until: 04 June 2023

Scrother U. Hell

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.sgs.com







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

