

Herewith the certification body

SGS United Kingdom Limited

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

Heidi Chocolat S.A.

125-127 Biruintei Boulevard, 077145 Pantelimon, Romania

GS1 GLN(s): 5941021999995

Sanitary legal authorisation number: 2602/07.10.2019

Legal authorisation number: J23/635/2002

COID: 53906

for the audit scope:

PRODUCTION OF SWEETS MADE WITH AND FROM CHOCOLATE PACKED IN ALUMINIUM, PE AND PP FOIL, PET BOXES OR INDIVIDUAL PAPER CASES. SECONDARY PACKAGING OF PRALINES.

additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes:

6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.95%

Certificate-Register number:

Date of the last unannounced audit (last day of the audit): 20.06.2023

Audit date: 27.05.2024 - 28.05.2024

Certificate issue date: 22.07.2024

Date of expiration of the certificate: 01.09.2025

Next audit to be performed within the time period:

Recertification audit between 13.05.2025 and 22.07.2025 in case of announced audit and between 18.03.2025 and 22.07.2025 in case of unannounced audit

Date and place:

Name and signature of the responsible person
at the certification body:

Address of the certification body:

Rossmore Business Park, Ellesmere Port, South Wirral

Cheshire. CH65 3EN

Tel: +44 (0)1215 414727

Website: www.sgs.com

Logo and/or name of the accreditation
body and its registration number
Logo and/or name of the certification
body

