

Certificate SK20/3235
UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

KLEMBER a SPOL, s.r.o.

COID: 72995

Legal authorisation number: RH2019/00680/003-BF

Sanitary legal authorisation number: N/A

GLN: 8588000014002

Topoľnianska cesta 721/1, 930 10 Dolný Štál, Slovakia

Head Office: KLEMBER a SPOL, s.r.o., Jesenského 1204/2, 929 01 Dunajská Streda, Slovakia

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Mixing and packing of tea into paper bags and cardboard boxes.

Roasting of coffee beans and packing in plastic laminate bags. Vacuum packing of roasted ground coffee mixtures in multilayer foil.

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: E, F

Higher Level with a score of 96.45%

Issue 8. Date of the audit: 27 January 2026

Next audit to be performed within the time period:

29 December 2026 - 09 March 2027 in case of announced audit or

03 November 2026 - 09 March 2027 in case of unannounced audit.

Last audit conducted unannounced: 27 January 2026

Certificate Issue Date: 10 March 2026

Signature Date: 10 March 2026

Certificate valid until: 19 April 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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