

CERTIFICATE No.

GDO/22/864

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

ORGANA D.O.O.

COID: 79815

PODGORICA 25, VIDEM DOBREPOLJE 1312 SLOVENIA in the following operational units

PODGORICA 25, VIDEM DOBREPOLJE 1312 SLOVENIA (GLN 3830066289999) Authority approval number: U33200-5/2020-697

meets the requirements set out in document

IFS FOOD Version 8, April 2023 Higher Level: Unannounced audit

and other associated normative documents

Product and fields of activity description

Production (hydration of soy, grinding, separation of soy milk, coagulation, cooking, packing, with or without pasteurization and / or smoking or baking or frying, cooling, freezing) of fresh or frozen or pasteurized tofu products; production (mixing, filling in PA casings, cooking, cutting, baking or frying, packing, pasteurization) of seitan and seitan's products; production (mixing, forming / filling in cellulose casings, baking, thermal treatment, smoking, cooling and packing) of vegetable salami and sausages -all packed in vacuum (PE/PA/PP foils). The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified.

Last audit conducted unannounced: 15.02.2024

Higher level with a score of 95,36%

PRODUCT AND TECH SCOPES:

B. C. D. 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, E. F. 5 - Fruit and vegetables

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

First Issue date	09.04.2022	Audit date	15.02.2024	
Certificate issue date	14.03.2024			Rosario Distefano
Expiry Date	03.05.2025	Next audit to be performed within the time period	12.01.2025 - 23.03.2025(Announced assesement) or 17.11.2024 - 23.03. 2025(Unannounced assesement)	Certification Europe Region Senior Director
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PRD Nº 002 B Signatory of EA, IAF and ILAC Mutual Recognition Agreements





Hospirio Disterion

RINA Services S.p.A. Via Corsica 12 - 16128 Genova Italv