

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 Authority approval number: U33200-5/2020-697 / 11.12.2020 (GLN 3830066289999)

meets the requirements set out in document

IFS FOOD Version 8, April 2023 **Higher Level**

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, forming / filling in cellulose casings, baking, thermal treatment, smoking, cooling and packing) of vegetable salami and sausages - all packed in vacuum (PE/PA/PP/EVOH 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 95,62%

PRODUCT AND TECH SCOPES:

B. C. D. 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

09.04.2022 First Issue date

Audit date

26.03.2025

Certificate issue date 27.04.2025

20.05.2026 **Expiry Date**

Next audit to be performed within the time period

29.01.2026 - 09.04.2026(Announced assesement) or 04.12.2025 - 09.04. 2026(Unannounced assesement)











Rosario Distefano International Certification Vice President

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