



CERTIFICATE No. GDO/23/966

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: 63512

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

Nasovče 34, 1218 Komenda SLOVENIA
Authority approval number: U33200-3/2016/308 / 24.05.2016
(GLN 3830066280002)

meets the requirements set out in document

IFS FOOD Version 8, April 2023
Foundation Level

and other associated normative documents

Product and fields of activity description

Production (grinding, mixing, filling in glass jars or PP cups) of spreads based on nuts; production (hydration, cooking, grinding, mixing, filling in glass jars, pasteurization) of sunflower seeds and chickpeas based spreads. Production (mixing, filling in PA casings, cooking, cutting, baking or frying, packing, pasteurization) of seitan and seitan's products packed in vacuum (PE/PA/PP foils).

Last audit conducted unannounced: 11.02.2025

Foundation Level with a score of 94,26%

PRODUCT AND TECH SCOPES:

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

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 07.04.2023

Audit date 10.02.2026

Certificate issue date 27.03.2026

Expiry Date 17.04.2027

Next audit to be performed within the time period 27.12.2026 - 07.03.2027 (Announced Assessment) or 01.11.2026 - 07.03.2027 (Unannounced Assessment)

Rosario Distefano
International Certification Vice President

RINA Services S.p.A.
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