





Herewith the certification body

## Bureau Veritas Polska Sp. z o. o.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of:

## La Lorraine a.s. U Kozovy hory 2748, 27201 Kladno, Czech Republic, (COID: 38275)

for the audit scope:

Product scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes:

D, F

Production of pre-baked, frozen bread, bakery, pastry products and stuffed pastry products. Production of frozen pastry products. Production of frozen confectionery products and doughnuts. Packaging in plastic foil and cardboard box.

Beside own production, company has outsourced processes and/or products

meet(s) the requirements set out in the

## IFS Food Version 6.1, November 2017

and other associated normative documents

## At Higher Level

with a score of 96,7%

Audit dates: 29-30.09.2020 Certificate valid until: 13.11.2021

Next audit to be performed within the time period Certificate number: INT1900384PL

Issue date: 25.11.2020 Soonest audit date: 24.08.2021 NA Latest audit date: 02.11..2021 Veterinary number:





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