

**BUREAU VERITAS**  
Certification



# Certificate

Herewith the certification Body  
**Bureau Veritas Certification Denmark A/S**

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 the following site/factory:

**La Lorraine a.s. (COID:38275)**  
**U Kožovy hory 2740**  
**27201 Kladno, Czech Republic**

for the audit scope:

Product scopes:

- 6. Grain products, industrial bakery and pastry, confectionary, snacks
- 7. Combined products

Technology scopes:

D, E, F

**Production of pre-baked, frozen bread, bakery, pastry products and combined products. Production of frozen pastry products. Production of frozen confectionery products and doughs. Packaging in plastic foil and cardboard box. Beside own production, company has outsourced processes and/or products.**

meets 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 98,25 %.

Audit dates:	22-10-2018 23-10-2018	Certificate valid until:	13-12-2019
Issue date:	18-12-2018	Next audit must be performed in the period:	24-08-2019 – 02-11-2019 or unannounced



*Lone N. Jensen*

 **DANAK**  
PROD Reg. nr. 7033

Certificate number: INT180267DK  
Certification Office:  
Bureau Veritas Certification Denmark A/S  
Oldenborggade 25  
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