

# 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 doughts. 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

24-08-2019 - 02-11-2019

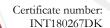
in the period:

or unannounced



Lone N. Jansen





Certification Office: Bureau Veritas Certification Denmark A/S Oldenborggade 25 DK-7000 Fredericia



