

Audit date: Next audit due date, from (unannounced audit): To (announced audit):

Certificate identity number: Date of the last unannounced assessment

5 December 2023

10577056

N/A

Current issue date: Expiry date 17 August 2024 - 21 December 2024 12 October 2024 - 21 December 2024

14 January 2024 31 January 2025

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Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

HOPI SK s.r.o.

Dialničná cesta 4416/18,90301 Senec, Slovakia

COID: 21974 Headquarter: HOPI s.r.o., Zděbradská 74, Jažlovice, 25101 Říčany u Prahy, Czech Republic meet the requirements set out in the:

IFS Logistics Version 2.3 - June 2021 and the other associated normative documents

at Higher level

with a score of 98.93%

Approval number(s): 0058023

for the audit scope:

Storage, picking, cross-docking, re-packing and co-packing operations, labelling, production of promo-packaging, assembly of sales stands, stamping of alcohol beverages and road transport (including reverse transport) of chilled and ambient stable foods and cross-docking of frozen foods, pet food, household and personal care items.

Product Scope: 1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.2.1, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.1.11.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS







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