

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

To (announced audit): Certificate identity number: Date of the last unannounced assessment: 6 December 2023

16 August 2024 - 20 December 2024 11 October 2024 - 20 December 2024 10577667

N/A

Current issue date: Expiry date: 14 January 2024 30 January 2025

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Issued by: LRQA France SAS, Tour Silex 2 – Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France

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.

Kostolanská 1, 92242 Madunice, Slovakia

COID: 21976

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 98.94%

Approval number(s): 0058022

for the audit scope:

Storage and picking of frozen foods and cross-docking of frozen and chilled foods and road transport of ambient stable, frozen and chilled foods.

Product Scope: 1.1.1, 1.1.2, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.10, 2.1.1, 2.1.2, 2.1.4, 2.1.5, 2.1.6.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS





