

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

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

28 November 2023

21 August 2024 - 25 December 2024 16 October 2024 - 25 December 2024 10577060

N/A

Current issue date: Expiry date

12 January 2024 4 February 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 s.r.o.

Zděbradská 74, Jažlovice,25101 Říčany u Prahy, Czech Republic

GLN: 8590000100009

COID: 21971

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 98.38%

Approval number(s): 0058020

for the audit scope:

Storage, picking, cross-docking, re-packing and co-packing operations, labelling, production of promo-packaging, assembly of sales stands and road transport (including reverse transport) of dry, chilled, frozen and ambient stable foods and non-food products in Czech Republic and Slovak Republic.

Additional Information: The company also has broker services which are not IFS Broker certified / other GFSI recognised standard certified.

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, 1.2.2, 1.2.3, 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, 2.2.2, 2.2.3.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



