Certificate HR23/00000133 UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of



LEDO PLUS d.o.o.

COID: 27748

Sanitary legal authorization number: HR11EU

GLN: 3855800004683

Ulica Marijana Čavića 7, 10000 Zagreb, Croatia

Head Office: Ulica Marijana Čavića 1a, 10000 Zagreb, Croatia

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Manufacturing (pasteurization, mixing, cooling, filling, freezing) of ice cream and frozen desserts packed in plastic films, paper-metallic wrappers (for cones), plastic cups and tubes, paper cups, cardboard boxes and frozen dough and pastry (mixing, shaping, freezing) packed in plastic films, cardboard boxes, cardboard trays.

Proizvodnja (pasterizacija, miješanje, hlađenje, punjenje, smrzavanje) sladoleda i smrznutih deserata pakiranih u plastične folije, papirnato-metalizirani omot (za kornete), plastične čašice i posude, papirnate čašice, kartonske kutije i smrznutih proizvoda od tijesta (miješanje, oblikovanje i smrzavanje) pakiranih u plastične folije, kartonske kutije, kartonske i plastične posude.

The company has own broker activities which are IFS Broker certified

Product Scopes: 4 - Dairy products, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: B, D, E, F

Higher Level with a score of 98.35%

Issue 1. Date of the assessment: 20 April 2023

Next assessment to be performed within the time period: 24 February 2024 - 04 May 2024 in case of announced assessment

or 30 December 2023 - 04 May 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 20 April 2023

Certificate issued on: 07 June 2023 Certificate valid until: 14 June 2024

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Authorised by Jonathan Hall Global Head - Certification Services

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