

Certificate of Registration

Nestle Česko s.r.o. Factory Tivall CZ s.r.o.

Eduarda Proppera 641, 417 42 Krupka, Czech Republic

Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FOOD SAFETY SYSTEM CERTIFICATION 22000 FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements: ISO 22000:2018

ISO TS 22002-1:2009 Prerequisite programmes on food safety
Part 1: Food manufacturing
And additional FSSC 22000 requirements V5.1

This certificate is applicable for the scope of

Production of frozen food and meal from vegetable protein, vegetable and diary ingredients, with and without heat process treatment.

Products are sold as frozen or chilled goods and packed in coated paper cartonettes, plastic trays with foil and MAP applied, plastic bags or bag in box.

Food Chain category: CII - Processing of perishable plant products

Initial certification date: 4 July 2012

Expiry date of previous cycle: 21 June 2021 Date of certification decision: 18 June 2021 Certification cycle start date: 18 June 2021

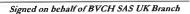
Subject to the continued satisfactory operation of the organization's Management System,

this certificate expires on: 21-06-2024 Certificate No./Version: PL012654/1

Contract No. **11314970**Issue date: **18 June 2021**

UKAS MANAGEMENT SYSTEMS

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Certification body address: 66 Prescot Street, London F.1 8HG, United Kingdom Local office: ul. Migdalowa 4, 02-796 Warszawa, Poland





Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

This certificate remains the property of Bureau Veritas Certification Holding SAS – UK Branch Validity of this certificate can be verified in the