

Certificate of Registration

Nestlé Česko s.r.o. Factory Zora

Tovární 13, 772 51 Olomouc, 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

Confectionery Production (chocolate masses, chocolate tablets, bars, snack bars) Chocolate bars shaped and dipped. Chocolate bars and chocolate products from aerated mass. Chocolate boxes and seasonal products. Semi-chocolate bars with ingredients and fillings. Non-chocolate snack bar.

Food Chain category: CIV - Processing of ambient stable products

Initial certification date: 22 June 2015
Expiry date of previous cycle: 21 June 2021
Date of certification decision: 28 June 2021
Certification cycle start date: 28 June 2021

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

this certificate expires on: 21 June 2024 Certificate No./Version: PL012688/1

Contract No. **11315000**Issue date: **28 June 2021**

UKA MANAGEME SYSTEMS

8000

Certification body address: 66 Prescot Street, London E1 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

FSSC 22000 database of certified organizations available on www.fssc22000.com.

Signed on hehalf of BVCH SAS UK Branch

