

Nestle Cesko s.r.o.

**Mezi Vodami 2035/31, 143 20 Praha
Czech Republic**

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

**ISO9001:2015
ISO14001:2015
ISO45001:2018**

Scope of certification

Marketing, development, production, distribution and sales of Nestle products: chocolate confectionary, sugar confectionary, culinary, frozen food and meal made from vegetable protein, vegetable and dairy ingredients, beverages (powder beverages, soluble coffee), coffee, coffee beverage in cans, granko RTD, breakfast cereals, infant nutrition, health care nutrition, pet food, and semifinished products of them.

Original cycle start date*:	15-Jul-2021
Certification / Recertification Audit date**:	22-Apr-2024
Certification / Recertification cycle start date:	03-May-2024

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **02-May-2027**

The validity of this certificate depends on the validity of the main certificate number: PL016180/U

Certificate No. PL016180/U/3 Version: No.1 Issue date: 24-Apr-2024


Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom
Local office: ul. Migdałowa 4, 02-796 Warszawa



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Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: : **+48 22 549 04 00**



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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Praha	Mezi Vodami 2035/31, 143 20, Praha, Czech Republic	Marketing, development, production, distribution and sales of Nestle products: chocolate confectionary, sugar confectionary, culinary, frozen food and meal made from vegetable protein, vegetable and dairy ingredients, beverages (powder beverages, soluble coffee), coffee, coffee beverage in cans, granko RTD, breakfast cereals, infant nutrition, health care nutrition, pet food, and semifinished products of them.
Zora Olomouc Site	Tovární 13, 772 51 Olomouc, Czech Republic	Development, production, distribution, confectionary (chocolate and sugar) and semifinished products of them.
Sfinx Holešov Site	Palackého 134,769 81 Holešov, Czech Republic	Development, production of confectionery (sugar) and semifinished products of above mentioned products.
Tivall Krupka Site	Eduarda Proppera 641, 417 42 Krupka, Czech Republic	Production of frozen food and meal made from vegetable protein, vegetable and dairy ingredients.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Bratislava	Bajkalská 19B, 821 01 Bratislava, Slovakia	Marketing, development, production, distribution and sales of Nestle products: chocolate confectionary, sugar confectionary, culinary, frozen food and meal made from vegetable protein, vegetable and dairy ingredients, beverages (powder beverages, soluble coffee), coffee, coffee beverage in cans, granko RTD, breakfast cereals, infant nutrition, health care nutrition, pet food, and semifinished products of them.
Carpathia Prievidza Site	Košovskácesta 11, 971 27 Prievidza, Slovaki	Development, production of culinary products.

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