

CERTIFICATE



Herewith the certification body

DQS CFS GmbH

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

GRANA sp.z o.o.

Deutsche Extrakt Kaffee GmbH

Headquarters:

Cafeastraße 1

Germany

21107 Hamburg



Productionsite:

ul. Pilsudskiego 1 32-050 Skawina Poland

COID: 1378

GS1 GLN(s): 5909000595774 Packing code: N/A

Sanitary legal authorisation number: HZ.PO-422-14-3771

for the audit scope:

Production of roasted, ground and soluble cereal beverages and chicory, coffee and chicory blends, roasted or unroasted ground plants, plant extracts, soluble or ground coffees, blends containing coffee and cocoa with addition of vitamins, minerals, aromas, sweeteners as liquid, ground, spray dried, agglomerated and freeze-dried products packed in jars, cans, small bags, cartons, sticks and large-size packaging such as bags, cartons, Big Bags, and containers.

08: Beverages

10: Dry products, other ingredients and supplements

meet the requirements set out in the

IFS Food

(Version 7, October 2020) and other associated normative documents

at Higher Level with a score of 97,36%.

Audit programme: Unannounced

Last unannounced audit N/A

(last day of audit)

07.07.2023

Date of audit

Time frame announced audit 22.05.2024 - 31.07.2024 Time frame unannounced audit 27.03.2024 - 31.07.2024

Certificate valid until 10.09.2024 Certificate registration no. 068416 IFS V7 Frankfurt am Main 24.08.2023

DQS CFS GmbH

German Association for Sustainability

Guido Eggers Managing Director







