

CERTIFICATE

Announced Assessment

according IFS Food

Version 7, October 2020

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

HELLENIC FARMS S.A.

16th km Rethymno - Heraklion 740 52 Rethymno

Greece

GS1 GLN(s): 5200374700000

Packing code: N/A

Sanitary legal authorisation number: GR.42.2570, IMP 513

COID: 70680

product scopes

1. Red and White Meat, Poultry and Meat Products

4. Dairy Products

technology scopes

D, E, F

for the Assessment scope:

Cutting, Grating and Packaging of Cheese, Dairy Analogues and Processed Meat Products (Pork, Bovine, Poultry) in Flexible Packaging Material in Vacuum and MAP.

Exclusion: Plant Based Burger Patties.

Besides Own Production the Company has Partly Outsourced Processes.

The Company has Own Broker Activities which are not IFS Broker or other GFSI Recognised Standard Certified.

fulfills the demands on the

Higher Level with a score of 96.37%

Last Assessment conducted unannounced: N/A Assessment date: 2022-02-03 and 2022-02-04

Assessment-No. GR-3824/2022

Certificate Registration No. 44 272 18370111

Certification Body at TÜV NORD CERT GmbH Certificate issue date: 2022-04-01 Date of expiration of the certificate: 2023-03-31

Next Assessment to be performed within the time period: Recertification Assessment between 2022-12-10 and 2023-02-18 in case of announced Assessment and between 2022-10-15 and

2023-02-18 in case of unannounced Assessment.

Athens, 2022-04-01

TÜV NORD CERT GmbH

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www.tuev-nord-cert.com





