



CERTIFICATE OF CONFORMITY

Herewith the Certification body

SAI Global Certification Services Pty Ltd

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

Fanex Sp. z o.o.

Radonice 5a, 05-870 Błonie, POLAND

For the audit scope:

Production of mayonnaise, pasteurized or unpasteurized, cooked or uncooked mayonnaise-based sauces, mustard-based sauce, ketchups, tomato and tomato-vegetable sauces and soy sauce. Products are packed into glass, plastic and plastic foil packaging. Production and packing of baked sticks and taco shells.

Exclusions: mustards, horseradish, sterilized vegetables and fruits in cans and jars, sweet dressings, gelled fruits, tortilla and roasted onion produced fully outsourced.

Product Scope(s): 5 - Fruit and vegetables, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 9 - Oils and fats

Technology Scope(s): B, C, D, F

Meet the requirements set out in the

IFS Food Version 6.1, November 2017
and other associated normative documents

at Higher Level

Registration Number: FSM44656 Site COID: 12424

Audit Date(s): 4, 5, 6, 7 December 2019

Next audit between: 12 October 2020 and 21 December 2020 or unannounced

Certificate Issue Date: 24 December 2019

Certificate Valid Until: 31 January 2021

Heather Mahon

Heather Mahon
Global Head of Technical Services
SAI Global Assurance



JAS-ANZ



WWW.JAS-ANZ.ORG/REGISTER

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia - an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request



SAI GLOBAL