

Assessment date: Next assessment within the time period (unannounced assessment) or (announced assessment): Certificate register number: Date of the last unannounced assessment

22 July 2022

8 April 2023 - 12 August 2023 3 June 2023 - 12 August 2023 10467442

N/A

Current issue date: Expiry date

8 September 2022 22 September 2023

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Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

MOKATE Czech s.r.o.

Votice 835, 259 01 Votice, Czech Republic

GLN: 8594009240007

COID: 24961

Headquarter: MOKATE Czech s. r. .o., Počernická 96, 108 00 Praha 10, Czechia

meet the requirements set out in the:

IFS Food Version 7, October 2020 and the other associated normative documents

at **Higher** level

with a score of 95.58%

Approval number(s): 0051729

for the audit scope:

Production of wafers, gingerbread, biscuits, sponge biscuit and cookies (dough mixing, baking, coating and packing into plastic

Roasting, grinding and packing including MAP of coffee beans and ground coffee into plastic and paper packaging. Packing of cocoa powder into plastic foils.

Additional information: The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 10. Dry products, other ingredients and supplements

Technology scopes: D, E, F

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



