



CERTIFICATE No. GDO/25/1210

Herewith RINA Services S.p.A. accredited ISO/ IEC 17065 for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

KOŠAKI TMI d.o.o. OE Predelava

COID: 26902

OREŠKO NABREŽJE 1 2000 MARIBOR SLOVENIA
in the following operational units

ŠENTILJSKA CESTA 35 2000 Maribor SLOVENIA
Veterinary Identification Mark Number: SI 354 ES
(GLN: 3838882888860)

meets the requirements set out in document

IFS FOOD Version 8, April 2023

Foundation Level

and other associated normative documents

Product and fields of activity description

Production of meat products made of beef, pork and chicken meat: grinding, mixing, filling, thermal treatment (pasteurization with or without cooking, drying, baking, smoking), with or without slicing of semi durable sausages filled in nature (bowels) or fibrose or collagen or PA/PE multi-layer casings; salting, thermal treatment (pasteurization with drying, baking, smoking), with or without slicing of semi durable meat products; grinding, mixing, filling, smoking, fermentation, drying, with or without slicing of fermented sausages filled in fibrose or collagen casings; salting, smoking, fermentation, drying, with or without slicing of dry meat products. All products are packed in PET/PE foil or PET/PE bags with vacuum or MAP or in bulk in plastic crates.

*Last audit conducted unannounced: 14.04.2023
Foundation Level with a score of 94,04 %*

PRODUCT AND TECH SCOPES:

B, C, D, E, F, 1 - Red and white meat, poultry and meat products

The use and validity of this certificate are subject to compliance with Rina document: Regulation for the issue of the Certificate of Conformity of the Agri-Food Product

First Issue date 23.06.2025

Audit date 08.05.2025

Certificate issue date 23.06.2025

Expiry Date 18.08.2026

Next audit to be performed within the time period 29.04.2026 - 08.07.2026 (Announced Assessment) or 04.03.2026 - 08.07.2026 (Unannounced Assessment)

Rosario Distefano
International Certification Vice President



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Rosario Distefano

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