

CERTIFICATE No.

GDO/25/1206

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.

COID: 73585

OREŠKO NABREŽJE 1 2000 MARIBOR SLOVENIA in the following operational units

OREŠKO NABREŽJE 1 2000 Maribor SLOVENIA Veterinary Identification Mark Number: SI 33 ES (GLN: 3838882999993)

meets the requirements set out in document

IFS FOOD Version 8, April 2023 Higher Level

and other associated normative documents

Product and fields of activity description

Slaughtering of cattle and pigs. Production (cutting, grinding, mixing, cooling, freezing and packaging) of fresh pork and beef meat, offal and meat preparations, packed in MAP and vacuum in PET / PE films and trays or bulk in plastic crates, under chilled and frozen conditions.

Last audit conducted unannounced: 14.03.2023

Higher level with a score of 95.21%

PRODUCT AND TECH SCOPES:

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

17.06.2025

Audit date

06.05.2025

Certificate issue date 17.06,2025

Expiry Date

12.07.2026

Next audit to be performed within the time period

23.03.2026 - 01.06.2026 (Announced assessment) or 26.01.2026 and 01.06.2026 (Unannounced audit)

Rosario Distefano
International Certification Vice President

RINA Services S.D.A.

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