

## Announced Certificate

Herewith the certification body

## Bureau Veritas Polska Sp. z o. o.

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

Awarded to

## PUKALA POLSKA SP. Z O.O.

Poznańska 154N, 87-100 Toruń, Poland

Head Office: N/A

COID: 11997

GS1 GLN(s): 5909002307313

Sanitary Legal Authorization No: Decyzja nr 245 z dnia 24.10.2001 Legal authorisation number: KRS NUMBER 0000226751

## IFS Food Version 8, April 2023 and other associated normative documents at Higher Level with a score of 98.45%

for the Audit scope:

Packing of tea and tea mixtures in cotton/PLA sachets and filter paper.

Exclusions: N/A

Product Scope: 10. Dry goods, other ingredients and supplements

Technology Scope: F

Audit Date: 26.05.2025 - 27.05.2025

Date of the last unannounced Audit: 22.06.2023 - 23.06.2023

Date of expiration of the certificate: 26.08.2026

Next audit to be performed within the time period:

between 07.05.2026 and 16.07.2026 in case of announced Audit

between 12.03.2026 and 16.07.2026 in case of unannounced Audit

Certificate- Register number: INT3002815PL

Date of issue of the certificate: Warsaw, 16.07.2025



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Witold Dżugan – Certification Manager 16.07.2025, Warsaw

Managing Office: Bureau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland

