



CERTIFICATE No. GDO/18/332

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

INCOM d.o.o.

COID: FH€FH

TOVARNIŠKA CESTA 6A 5270 AJDOVŠČINA SLOVENIA

IN THE FOLLOWING OPERATIONAL UNITS

TOVARNIŠKA CESTA 6A 5270 AJDOVŠČINA SLOVENIA

GLN3830003469996

Veterinary agreement number : SI-M-580-ES

MEETS THE REQUIREMENTS SET OUT IN DOCUMENT

IFS Food Version 7, OCTOBER 2020 Higher Level: Unannounced audit

and other associated normative documents

PRODUCT AND FIELDS OF ACTIVITY DESCRIPTION

Pasteurization, mixing, filling and forming, freezing of ice cream, sorbet and frozen desserts filled in wafer cones packed in paper, wooden sticks, plastic film (PP), plastic (PET, PP or PE) and paper cups and tubs and special products shapes. Mixing, grinding, conching of chocolate used for coating and decoration of ice-creams and filling in stainless steel containers.

The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified.

Last audit conducted unannounced: 10.12.2021

High Level with a score of 96.85%

PRODUCT AND TECH SCOPES:

B, D, E, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, F, 4 - Dairy 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

<i>First Issue</i>	14.09.2018	<i>Assessment date</i>	23.11.2022
<i>Current Issue</i>	09.01.2023	<i>Re-evaluation Date</i>	01.10.2023 - 10.12.2023 (Announced Assessment) or 06.08.2023 - 10.12.2023 (Unannounced Assessment)
<i>Expiry Date</i>	20.01.2024		

Rosario Distefano
Certification EMEA & Asia Director

Rosario Alberto Distefano



PRD N° 002 B

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements



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