

Certificate SK20/3221

UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

LUNYS, s.r.o.



COID: 72716

Sanitary legal authorization number: RÚVZ Poprad 15.1.2002

GLN: 8588001625009

Hlavná 5626/98, 059 51 Poprad - Matejovce, Slovakia

Head Office: LUNYS, s.r.o., Hlavná 4512/96, 059 51 Poprad - Matejovce, Slovakia

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Processing (sorting, washing, peeling and cutting) of raw potato, fresh vegetables, herbs and fruits packed in plastic film, plastic trays, tubular netting and laminate pouches under vacuum.

Production (sorting, peeling, washing, squeezing or centrifuging) of fresh juice from vegetables and fruits packed in PET bottles.

Ripening of banana.

EXCLUSIONS: Deep frozen pastry packed in bulk.

Heat treated (pasteurised in the final packaging) vegetables (potato, beetroot) in plastic pouches.

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

Product Scopes: 5 - Fruit and vegetables, 8 - Beverages

Tech Scopes: D, E, F

Higher Level with a score of 96.88%

Issue 6. Date of the assessment: 15 June 2023

Next assessment to be performed within the time period: 06 May 2024 - 15 July 2024 in case of announced assessment or 11 March 2024 - 15 July 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 15 June 2023

Certificate issued on: 10 August 2023

Certificate valid until: 25 August 2024

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

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