

Certificate SK20/3221

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

LUNYS, s.r.o.

COID: 72716

Legal authorization number: IČO 36472549

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 8, April 2023

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 vegetables packed 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 95.64%

Issue 7. Date of the audit: 15 May 2024

Next audit to be performed within the time period:

06 May 2025 - 15 July 2025 in case of announced audit or

11 March 2025 - 15 July 2025 in case of unannounced audit.

Last audit conducted unannounced: 15 June 2023

Certificate issued on: 05 July 2024

Certificate valid until: 25 August 2025

Authorised by

Jonathan Hall

Global Head - Certification

Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



This document is an authentic electronic certificate for Client business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

