



BUREAU
VERITAS

Bureau Veritas Certification

Certificate of Approval

Awarded to

TKI HRASTNIK, d.d. PC FOSFATI

Head Office

Za Savo 6 – 1430 Hrastnik - SLOVENIA

Operative Site

Cesta 1. maja 33 – 1430 Hrastnik - SLOVENIA

GS1 GLN(s): 3838966999994

Sanitary legal authorisation number: 705 01 005

COID: 63025

Bureau Veritas Italia S.p.A. 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 the above organisation meet the requirements set out in the standard

IFS Food

Version 7, October 2020

and other associated normative documents

at Higher Level

with a score of 96,37 %

for the Assessment scope:

Product Scope: 10. Dry products, other ingredients and supplements Tech Scope: C,F

Production of phosphates intended for food industry (Na-, K-, Ca-, ammonium phosphates) by chemical and extraction processes, packed in PE bags, PP big-bag with closing, natron bags; mixing and packing of food additives: phosphate blends, functional blends (sugars, salts, fibers), curing salts, spices and spice blends, packed in natron bags, PE and triplex bags.

Exclusions: none

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

Assessment Date: **23-24 August 2021**

Last Assessment conducted unannounced: N/A

Certificate issue date: **01 October 2021**

Date of expiration of the certificate: **08 October 2022**

Next assessment to be performed within the time period: between **19 June 2022 and 28 August 2022** in case of announced Assessment and between **24 April 2022 and 28 August 2022** in case of unannounced Assessment



Giorgio Lanzafame

GIORGIO LANZAFAME – Local Technical Manager



PRD N° 0098

Monitoraggio Attività di Produzione S.p.A. (MPS) è un'azienda
Società di PS, MPS e MPS mutuali (MPS) - Agreements

Milan, **01 October 2021**

Certificate- Register number: **<SI008909>**

Managing Office:

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organization