

Herewith the certification body

SGS United Kingdom Limited

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

Aaylex ONE S.A.

DN 2B km 9+270, 120118 Buzau, Romania

GS1 GLN(s): 5941876099994

Sanitary legal authorisation number: RO 245 CE

Legal authorisation number: No 215 21.06.2024.

COID: 34968

for the audit scope:

Slaughtering of chicken, manufacturing (cutting, deboning, chopping, chilling, freezing) of whole, cut poultry meat products (whole broiler chickens and their parts, bone in and boneless, MSM, premix of MSM, spiced chicken parts); packed into plastic bags, trays, MAP, vacuum, plastic foils and plastic crates, bins and/or into plastic foil lined cardboard boxes, octabins.

additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes:

1 Red and white meat, poultry and meat products

Technology scopes: C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 96.95%

Certificate-Register number:

Date of the last unannounced audit (last day of the audit): 25.05.2023

Audit date: 15.07.2024 - 19.07.2024

Certificate issue date: 13.09.2024

Date of expiration of the certificate: 18.09.2025

Next audit to be performed within the time period:

Recertification audit between 30.05.2025 and 08.08.2025 in case of announced audit and between 04.04.2025 and 08.08.2025 in case of unannounced audit

Date and place:

Name and signature of the responsible person

at the certification body:

Address of the certification body:

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