

Certificate RO22/00000038
UNANNOUNCED AUDIT

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

AAYLEX ONE SA

COID:83587

Sanitary legal authorisation number: RO 881

GLN: 5941920000013

14, Teodor Coarna, 910158, Calarasi, Romania

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of marinated chicken meat and pastrami chicken meat (cooked or boiled-smoked) packed under vacuum in plastic film or MAP in plastic trays.

Beside own production, the company has partly outsourced processes

Product Scopes: 1 - Red and white meat, poultry and meat products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 96.41%

Issue 4. Date of the audit: 18 July 2024

Next audit to be performed within the time period:

07 July 2025 - 15 September 2025 in case of announced audit or
12 May 2025 - 15 September 2025 in case of unannounced audit.

Last audit conducted unannounced: 18 July 2024

Certificate issued on: 20 September 2024

Certificate valid until: 26 October 2025

L. Moran

Authorised by

Liz Moran

Business Manager

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