

Certificate DE12/81829839

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 S.A.

COID:34968

Legal authorisation number: No 215 21.06.2024.

Sanitary legal authorisation number: RO 245 CE

GLN: 5941876099994

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

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents 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 lines cardboard boxes, octabins.

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

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

Tech Scopes: C, D, E, F

Higher Level with a score of 96.95%

Issue 14. Date of the audit: 19 July 2024

Next audit to be performed within the time period:

30 May 2025 - 08 August 2025 in case of announced audit or

04 April 2025 - 08 August 2025 in case of unannounced audit.

Last audit conducted unannounced: 25 May 2023

Certificate issued on: 13 September 2024

Certificate valid until: 18 September 2025

L. Moran

Authorised by

Liz Moran

Business Manager

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.

