

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 lined cardboard boxes, octabins.

Beside own production, the company has partly outsourced processes

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 95.72%

Issue 15. Date of the audit: 27 June 2025

Next audit to be performed within the time period:

30 May 2026 - 08 August 2026 in case of announced audit or

04 April 2026 - 08 August 2026 in case of unannounced audit.

Last audit conducted unannounced: 25 May 2023

Certificate issued on: 14 August 2025

Certificate valid until: 18 September 2026

L. Moran

Authorised by

Liz Moran

Business Manager

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