

Certificate RO23/00000044
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 S.A.

COID:85836

Legal authorisation number: CUI 45303187

Sanitary legal authorisation number: RO 821 EC

GLN: 5941920000020

102 A, Pinului Street, 120058, Buzau, Romania

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of skinless chicken sausages and frankfurters, baloney with artificial membranes, boiled or boiled and smoked, chilled or frozen, packed in vacuum or MAP, PET/PE film or LDPE bag.

Production of fresh poultry meat products (poultry parts, bone-in and boneless), by cutting, sorting, manipulation and packing into LDPE bags and crates.

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

Foundation Level with a score of 91.06%

Issue 3. Date of the audit: 21 May 2025

Next audit to be performed within the time period:

26 March 2026 - 04 June 2026 in case of announced audit or

29 January 2026 - 04 June 2026 in case of unannounced audit.

Last audit conducted unannounced: 21 May 2025

Certificate issued on: 13 July 2025

Certificate valid until: 15 July 2026

L. Moran

Authorised by

Liz Moran

Business Manager

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