

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

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

+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.

