



Audit date: 10 April 2025
Next audit due date, from (unannounced audit): 1 February 2026 - 7 June 2026
To (announced audit): 29 March 2026 - 7 June 2026
Certificate register number: 10691298
Date of the last unannounced audit: 14 April 2023

Current issue date: 8 May 2025
Expiry date: 18 July 2026

Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

KOMPLET Polska Sp. z o.o.

Chlebowa 2, 62-080 Tarnowo Podgórne, Poland

GLN: 5900009950663

Sanitary legal authorisation number: HŽ-466/8/1-234

COID: 11087

meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at **Higher** level

with a score of **98.17%**

Approval number(s): 00062520

for the audit scope:

Production (mixing) and packaging of bakery and confectionery mixes, components and baking and freezing bread and pastry (donuts, fried pastries, muffins, puff pastry, sponge cakes, cakes, pastries, meringues, crème and dessert cakes, loaf and tray cakes, bread and rolls). Packed in plastic, paper materials or cardboard.

Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks 10. Dry products, other ingredients and supplements

Technology scopes: D, F

Marta Escudero

Regional Director, Europe
Issued by: LRQA France SAS
Date of Signature: 8 May 2025



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