

CERTIFICATE

Unannounced Audit

Herewith the certification body Intertek Testing Services NA, Inc. 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

Tereos TTD, a.s.
Pražská 3555
27660 Mělník
Czechia

GS1 GLN number: 8594000230038
Legal authorisation number: 16193741

COID 7186
(Tereos TTD, a.s., Palackého náměstí 1, 29441, Dobruška, Czechia)

for the Audit scope:

Packing of sugar in paper sacks and paper bags with PE layer and bulk Grinding and blending of icing sugar packed in PE/PET sacks, paper bags with PE layer or PP bottles.

Forming and drying of molded sugar packed in paper boxes.

10 Dry products, other ingredients and supplements
C, F

meet the requirements set out in the

IFS Food Version 8, APRIL 2023

at Higher Level and other associated normative documents with a score of 98.80 %

Certificate – register number:

2025-0200017

Last Audit conducted unannounced:

24 October 2025

Audit date:

23 – 24 October 2025

Certificate issue date:

17 December 2025

Date of expiration of the certificate:

24 January 2027

Next audit within the time period:

Recertification audit between 05.10.2026 and 14.12.2026 in case of announced audit and between 10.08.2026 and 14.12.2026 in case of unannounced audit.



Rathin Grover

President, Business Assurance
17.12.2025, Mönchengladbach, Germany

Intertek Testing Services NA, Inc.
4700 Broadmoor SE, Suite 200,
Kentwood Michigan 49512 USA

Intertek Testing Services NA, Inc. is
an ANSI accredited body under
schedule of Accreditation No. 0204.

