

Tereos TTD, a.s.

Registered address: Palackého náměstí 1, 294 41 Dobrovice Production site: Cukrovar a lihovar Dobrovice, Palackého 1, 294 41 Dobrovice Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Food Safety Management System of the above organisation has been audited and found to be in accordance with the requirements of:

Food Safety System Certification (FSSC) 22000

Certification scheme for food safety systems including ISO 22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (version 5.1)

This certificate is applicable for the scope of certification. The scope of certification is valid only for production site

PRODUCTION, PACKAGING AND STORAGE OF SUGAR.
PACKAGING IN PP BIG BAGS, PP AND PAPER BAGS AND BULKS.

VÝROBA, BALENÍ A SKLADOVÁNÍ CUKRU. BALENÍ DO PP BIG BAGŮ, PP A PAPÍROVÝCH PYTLŮ A CISTEREN.

> Product category: C Product subcategory: C IV

Original certification date: 11th JANUARY 2013

Date of the certification decision: 17th DECEMBER 2021 Certification cycle start date: 11th JANUARY 2022

Subject to the continued satisfactory operation of the organisation's Management System,

this certificate expires on : 10th JANUARY 2025

Certificate Number: CZ010449-1 Contract Number: 11677566

Version 1, Issue Date: 17th DECEMBER 2021



Certification Authority

FSSC 22000

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check this certificate validity please contact +420 210 088 215

This certificate remains the property of BUREAU VERITAS CERTIFICATION CZ, s.r.o.

Validity of this certificate can be verified in the

FSSC 22000 database of certified organizations available on www.fssc22000.com.

