## Certificate DE13/81839878 UNANNOUNCED AUDIT

The certification body SGS-ICS GmbH confirms that the processing activities of

## INNOPHARMA s.r.o.

COID: 15307

Sanitary legal authorization number: 43982417 GS1 GLN(s): 8586015310003 92901 Dunajska Streda, Mliečany 105, Slovakia

meet the requirements of the

## IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope: Production and packaging (in tubes, pots and laminate foils) of dextrose tablets, chewable and other pressed tablets, effervescent tablets with vitamins and minerals and packing of food supplements (vitamin/film tablets, capsules, powders, dextrose and sorbitol tablets, with and without vitamins, minerals).

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: F

on Higher Level with a score of 97.40%

Issue 9. Date of the assessment: 02 September 2021 – 04 September 2021

Next assessment to be performed within the time period: 10 July 2022 - 18 September 2022 in case of announced assessment 15 May 2022 - 18 September 2022 in case of unannounced assessment. Last assessment conducted unannounced: 04 September 2021

Certificate issued on: 29 October 2021 Certificate valid until: 29 October 2022

Authorised by

Hagen Senne Head of Certification Body Laszlo GYORFI Global Product Manager IFS

joy Lovald

SGS-International Certification Services GmbH Heidenkampsweg 99, D-20097 Hamburg, Germany t +49 (0)40 30.101.361 - f +49 (0)40 33.04.098 - www.sqsgroup.de





This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms\_and\_conditions.html. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at http://www.sgs.com/en/certified-clients-and-products/certified-client-directory. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.





