

Certificate DE13/81839878

## 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

# INNOPHARMA s.r.o

**COID:15307**

Legal authorisation number: 43982417

Sanitary legal authorisation number: SK 9-151 ES

GLN: 8586015310003

92901 Dunajska Streda, Mliečany 105, Slovakia

meet the requirements of

## IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (mixing, pressing) and packaging (into plastic tubes, pots and films) of dextrose tablets, chewable tablets and other pressed tablets, effervescent tablets with vitamins and minerals and packing of food supplements (vitamin/film tablets, capsules, dextrose products, sorbitol candies with and without vitamins, minerals).

Beside own production, the company has partly outsourced processes

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

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

Tech Scopes: F

Higher Level with a score of 98.20%

Issue 13. Date of the audit: 25 July 2024

Next audit to be performed within the time period:

10 July 2025 - 18 September 2025 in case of announced audit or

15 May 2025 - 18 September 2025 in case of unannounced audit.

Last audit conducted unannounced: 25 July 2024

Certificate issued on: 19 September 2024

Certificate valid until: 29 October 2025

*L. Moran*

Authorised by

Liz Moran

Business Manager

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