

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

Megafyt Pharma s.r.o.

U ELEKTÁRNY 516, 252 46 VRANÉ NAD VLTAVOU, CZECHIA

COID: 15752 GS1 GLN(s): 8594003070006 Sanitary Legal Authorization No: NA

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 97,65%

for the Assessment scope:

Packing of one-sort herbs, herbal teas and mixture herbal teas, foodstuffs and food supplements based on herbs, fruit tea, black and green tea. Packaging into filter paper, plastic foils, paper sacks and paper boxes, assembling into gift packs.

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

Product Scope: 10. Dry products, other ingredients and supplements Technology Scope: E, F

Assessment Date: 06-07.09.2023

Date of the last unannounced Assessment: 06-07.09.2023

Date of expiration of the certificate: 05.12.2024

Next assessment to be performed within the time period:

between 16.08.2024 and 25.10.2024 in case of announced Assessment

between 21.06.2024 and 25.10.2024 in case of unannounced Assessment

Certificate- Register number: **INT5991725PL**Date of issue of the certificate: Warsaw, **08.12.2023**



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Witold Dzugan - Certification Manager

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