



Certificate

Herewith the certification body

Bureau Veritas Denmark A/S

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

Delika a.s.

Middelfartvej 2, 9220 Aalborg Ø, Denmark

COID: 63338

GLN: 5790000273232

Headquarter:

Delika Food Group A/S, Erhvervsbyvej 11, st. tv., 8700, Horsens, Denmark

for the audit scope:

Production of raw, cooked processed meat products (cutting, mixing, blending, smoking; pork, chicken) filling in natural and artificial casings, raw liverpaste (packed in alu trays, frozen) and of raw sausages (pork) (plastic vacuum packed); Salting, maturing, cooking/smoking of beef, pork. Final packing in alu-tray, plastic foil; -vacuum, -flow-pack.

Exclusions: Seasonal product (Christmas) Meat Terrine (Sylte)
The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope: 1. Red and white meat, poultry and meat products

Technology scopes: B, C, D, E, F meet the requirements set out in the

IFS Food Version 8, APRIL 2023

And other associated normative documents

Passed at Higher Level

with a score of 96,02 %

Certificate number: DK018112-1

Date of expiration of the

21-06-2025

07-05-2024

Next audit to be performed within the time period:

02-03-2025 - 11-05-2025

Audit Dates:

08-05-2024

Sanitary Legal Authorization No:

Auditor:

Karen Berg Madsen

in case of announced audit and between: in case of unannounced audit

Recertification audit between:

05-01-2025 - 11-05-2025

Last audit conducted unannounced

02-05-2023

Certificate issue date: 24-06-2024

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