



CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **qualityaustria** certificate to the following organisation:

This **qualityaustria** certificate confirms the compliance of the requirements set out in the

naturalicaFOODS

NATURALICA FOODS d.o.o.

SI-2000 Maribor, Miklavčeva ulica 5
COID: 78915, GLN: 3830057269993

Audit scope: Production of chocolate products (mixing, melting, forming) e.g. clusters, chocolate coated lyophilized fruits and nuts, chocolate bars, pralines) packed in zip lock pouches, pillow bags and flow packed made of polymer materials. Production of pastries, desserts, cakes, cookies (cooking, baking, mixing, filling, freezing, cutting) packed in PET boxes and glass jars and PP pouches. Production of ice cream (pasteurization, freezing) packed in biodegradable paper cups with lids or in stainless steel containers. Production of jams (cooking, milling, mixing), chocolate, peanut and nut based spreads packed in glass jars.

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

Product scope(s):

3. Egg and egg products
4. Dairy products
5. Fruit and vegetables
6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks
7. Combined products

Technology scope(s): B, D, F

Last Assessment conducted unannounced: N/A

The validity of the **qualityaustria** certificate will be maintained according to the current IFS-requirements regarding evaluation frequency.

IFS Food

Version 7, October 2020

and other associated normative documents
at Foundation Level
with a score of 86,54%.

Registration No.: 00471/0

Valid until: 14 November 2022

Re-audit due date: 26 July 2022 to 04 October 2022

Audit date: 13 September 2021 until 20 September 2021

Vienna, 29 October 2021

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Signatures removed for security reasons

Konrad Scheiber
General Manager

DI Wolfgang Leger-Hillebrand
Specialist representative

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFV (Federal Ministry of Science, Research and Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).

Dok. Nr. FO_24_028

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The current validity of the certificate is documented exclusively on the Internet under <http://www.qualityaustria.com/en/cert> EAC: 3



 **qualityaustria**

