



CERTIFICATE

UNANNOUNCED AUDIT



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

NATURALICA FOODS d.o.o.

SI-2000 Maribor, Miklavčeva ulica 5
COID: 78915, GLN: 3830057269993
Legal Authorisation Number: 33016-53/2018-54

Audit scope: Production of chocolate products (mixing, melting, forming) e.g. crunchies, chocolate coated lyophilized fruits, fruit granulates 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, homogenization, freezing) packed in biodegradable paper cups with lids or in stainless steel containers. Production of jams (grinding, mixing, sugaring, pasteurization) and chocolate, peanut and nut based spreads (grinding, melting, mixing) vacuum packed in glass jars.

Product scopes:
4. Dairy products, 5. Fruit and vegetables,
6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7. Combined products
Technology scopes: B, C, D, E, 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 94,56%.

Registration No.: HQ-00471/0

Valid until: 14 November 2024

Re-audit due date: 26. July 2024 to 04. October 2024 or unannounced

Audit date: 07. August 2023 until 09. August 2023

Vienna, 12 September 2023

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



Mag. Christoph Mondl
CEO



Mag. Dr. Werner Paar
CEO



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>