IFS CERTIFICATE

Audit Date: 2019-04-30

Certificate No.: 200658-2016-AIES-POL-ACCREDIA

Certificate expiry date: 2020-06-16

Re-audit due date: from 2020-02-26 to 2020-05-06

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Lestello Sp. z o.o.

Cmolas 475 - 36-105 Cmolas, Poland

COID: 52738

Exclusions: None

Product scope(s): 6 - Grain products, cereals, industrial bakery and pastry,

confectionary, snacks Technology scope(s): F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

Production of roasted and white buckwheat groat, barley groat, spelt groat, shelled yellow peas. Production of cereal, chickpea and lentil wafers and coating with chocolate. Mixing of musli and packaging of loose products (groats, rice, cereal flakes, grain legumes) and expanded cereals. Products are packed into foil bags, foil bags and cartoons or paper bags.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017 HIGHER LEVEL

with a score of 96.02 %

Place and date: Vimercate (MB), 2019-06-12









GA N° 003 D PRD N° 003 GE N° 007 M PRS N° 094 GR N° 004 F SSI N° 002 0

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Management Representative