

Audit date: Next audit due date, from (unannounced audit):

To (announced audit): Certificate identity number: Date of the last unannounced assessment

6 May 2022

14 January 2023 - 20 May 2023 11 March 2023 - 20 May 2023 10461062

9 September 2021

Current issue date: Expiry date:

5 August 2022 30 June 2023

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

ESA s.r.o.

Na Dlouhém 90, 251 01 Říčany- Jažlovice, Czech Republic

COID: 31286

Headquarter: ESA s.r.o., Oldřichova 158, 27203 Kladno, Czech Republic

meet the requirements set out in the:

IFS Logistics Version 2.3 - June 2021 and the other associated normative documents

at Higher level

with a score of 97.55%

Approval number(s): 0058014

for the audit scope:

Storage, co-packing, picking, labelling and road transport of ambient stable foods and chilled foods.

Product Scopes:1.1.1, 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.1.11, 2.1.1, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.1.11

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS





LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA