



Czech

CERTIFICATE

Herewith the certification body

TÜV SÜD Czech s.r.o.

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

MADE GROUP, a.s.
Kostelecká 894/61, 196 00 Praha 9
Czech Republic

COID 21262
GS1 GLN(s) 8592337001000
Sanitary legal authorisation number CZ11920036ES
Head office: Dlouhá 614/10, 11000 Praha 1,
Czech Republic



for the Audit scope:

Storage and transport (by truck) of chilled, frozen and ambient stable products (red meat, poultry, rabbit and meat products, fish products, egg and egg products, dairy products, delicatessen, grain products, cereals, bakery products, snacks, dry goods, cans, processed fruit and vegetable, beverages, oils and fats, seasoning, other ingredients and supplements) and non-food goods (paper bags and other paper packaging, disposable paper towels, disposable plastic products and packaging, glass packaging materials).

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

meet the requirements set out in the

IFS Logistics
Version 2.3, June 2021

and other associated normative documents

at **Higher level** with a score of 97,30 %.



Date of Audit:	2021-11-05	Certificate Registration No.:	14.249.434
Date of the last unannounced Audit (last Audit day):	N/A	Date of issue of the certificate:	2021-12-30
Next Audit to be performed within the time period: 2022-09-17 - 2022-11-26 (announced) or 2022-07-23 - 2022-11-26 (unannounced)		Certificate valid until:	2023-01-06

Milan Kroutil
 Head of certification body
 Prague, 2021-12-30

