

Certificate DE13/81839878

UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

INNOPHARMA s.r.o

COID: 15307

Sanitary legal authorization number: 43982417

GLN: 8586015310003

92901 Dunajska Streda, Mliečany 105, Slovakia

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (mixing, pressing) of dextrose tablets, chewable and uncoated swallow tablets, effervescent tablets with vitamins and minerals. Packaging of food supplements (coated and uncoated tablets with vitamins and minerals) in plastic tubes and pots.

Beside own production, the company has partly outsourced processes

The company has own broker activities which are IFS Broker and another GFSI recognised standard certified

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: F

Higher Level with a score of 97.75%

Issue 12. Date of the assessment: 24 August 2023

Next assessment to be performed within the time period: 10 July 2024 - 18 September 2024 in case of announced assessment

or 15 May 2024 - 18 September 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 24 August 2023

Certificate issued on: 17 October 2023

Certificate valid until: 29 October 2024



Authorised by

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