



Audit date:
Next audit due date, from (unannounced audit):
To (announced audit):
Certificate register number:
Date of the last unannounced audit:

18 March 2026
1 February 2027 - 7 June 2027
29 March 2027 - 7 June 2027
10764030
18 March 2026

Current issue date:
Expiry date:

11 May 2026
18 July 2027

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 IFS Management GmbH, confirms that the processing activities of

KOMPLET Polska Sp. z o.o.

Chlebowa 2, 62-080 Tarnowo Podgórne, Poland

GLN: 5900009950663

Sanitary legal authorisation number: HŽ-466/8/1-234; Legal authorisation number: HŽ-466/8/1-234

COID: 11087

meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at **Higher** level

with a score of **99.08%**

Approval number(s): 00062520

for the audit scope:

Production (mixing) and packaging of bakery and confectionery mixes, components and baking and freezing bread and pastry (donuts, fried pastries, muffins, puff pastry, sponge cakes, cakes, pastries, meringues, crème and dessert cakes, loaf and tray cakes, bread and rolls). Packed in plastic, paper materials or cardboard.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 10 Dry products, other ingredients and supplements

Technology scopes: D, F

Marta Escudero

Regional Director, Europe
Issued by: LRQA France SAS
Date of Signature: 11 May 2026



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