



CERTIFICATE



Certification body

DQS Polska sp. z o.o.

(being accredited for IFS Food certification and having signed an agreement with IFS Management GmbH) confirms that the processing activities of

PHYTOPHARM Klęka S.A.

Klęka 1
63-040 Nowe Miasto nad Wartą
Poland

GS1 GLN(s): 5903473000001

Sanitary legal authorisation number: ON.HŻ-17-1/3025/17

COID: 76792

For the assessment scope:

Production (mixing and bottling) of liquid dietary supplements packaged in glass and plastic bottles.
Production of dense, dry, water, alcoholic plant extracts (water or water-ethanol extraction of herbal raw materials, filtration, thickening, drying) packed in PE containers, PE sacks or PE barrels.

additional information:

Exclusions from the scope: Medicinal and cosmetic products
Besides own production, the company has partly outsourced processes.

08: Beverages

10. Dry products, other ingredients and supplements

B, E, F

meet the requirements set out in

IFS Food

(version 7, October 2020) and other associated normative documents

at **Higher Level**

with a score **95,70%**

assessment program: **unannounced**

Date of last unannounced IFS assessment	N/A
Date of IFS assessment	07.06.2023
Next announced assessment should be carried out within the time period	12.04.2024 21.06.2024
Next unannounced assessment should be carried out within the time period	16.02.2024 21.06.2024
Certificate valid until	01.08.2024
Certificate registration no.	399153IFS7
Certificate issue date	25.07.2023



AC 193



DQS Polska sp. z o.o.

Paweł Gołaszewski
Director of Finance and Administration

