

Herewith the certification body

DQS Polska sp. z o.o.

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

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

Legal authorisation number: N/A

COID: 76792

for the audit scope:

EN: Production (mixing and bottling) of liquid dietary supplements packed in glass and plastic bottles. Packing dietary supplements in tablets in blisters. Production of thick, dry, aqueous and alcoholic plant extracts (water or water-ethanol extraction from herbal raw materials, filtration, thermal treatment, thickening, drying) packed in PE tanks, PE bags or PE barrels or sold in bulk).

PL: Produkcja (mieszanie i rozlew) płynnych suplementów diety pakowanych w buteleczki szklane i plastikowe. Pakowanie suplementów diety w pastylkach w blistry. Produkcja ekstraktów roślinnych gęstych, suchych, wodnych, alkoholowych (ekstrakcja wodna lub wodno-etanolowa z surowców zielarskich, filtracja, obróbka termiczna, zagęszczanie, suszenie) pakowanych w zbiorniki z PE, worki z PE lub beczki PE lub sprzedawanych luzem).

additional information:

Besides own production, the company has partly outsourced processes

Product scopes:

8 Beverages

10 Dry products, other ingredients and supplements

Technology scopes: B, C, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 95.50%

Certificate-Register number: 399153IFSFood8

Date of the last unannounced audit (last day of the audit): 07.06.2023

Audit date: 27.05.2024 - 28.05.2024

Certificate issue date: 09.07.2024

Date of expiration of the certificate: 01.08.2025

Next audit to be performed within the time period:

Recertification audit between 12.04.2025 and 21.06.2025 in case of announced audit and between 15.02.2025 and 21.06.2025 in case of unannounced audit

Date and place: Warsaw, 09.07.2024

Name and signature of the responsible person
at the certification body:



Warsaw, 09.07.2024
Paweł Gołaszewski
Director of Finance and Administration, Board Member

Address of the certification body:
Domaniewska 45, 02-672 Warsaw, Poland

