

Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

HAITOGLOU BROS S.A.

5, Lordou Vironos Str., Kalochori, 570 09 Thessaloniki, Greece

COID: 6387

meet the requirements set out in the:

IFS Food Version 6.1, November 2017 and the other associated normative documents

at **Higher** level

with a score of **97.66 %**

Approval number(s): 0033671

for the audit scope:

Production (deep frozen and/or cool handling of fruits, sugaring & mixing, hot filling) and packaging of jams in glass jars & thermoformed flexible packages. Processing (mechanical cleaning, peeling & roasting) of sesame seeds and production (grinding of sesame seeds, heat treatment) of sesame paste (tahini). Packaging of sesame seeds in paper and big bags and of tahini in plastic and/or glass containers of various sizes. Production of sesame flour after mechanical oil extraction from tahini in paper bags of various sizes. Production (mixing, forming) and packaging of halva in plastic trays, flexible packages of various sizes and in tins. Production (mechanical extraction, filtration & bottling) of sesame oil in glass & plastic bottles of various sizes. Packaging of sugar, starch, fructose, cocoa, seeds, cereals and various dry mixtures in plastic pouches or paper bags of various sizes. Packaging of glucose or glucose-sugar based syrups in glass or plastic containers.

Production (mixing of ingredients & cooling) of nut butters in flexible packaging materials and glass jars.

Beside own production, company has outsourced processes and products.

Product scopes: 5 - Fruit and vegetables, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 9 - Oils and fats, 10 - Dry products, other ingredients and supplements

Technology scopes: B, C, D, E, F



Daniel Oliva Marcilio de Souza

Area Operations Manager - South Europe

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for and behalf of: LRQA France SAS

