

Certificate HR23/00000133
UNANNOUNCED AUDIT

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

LEDO PLUS d.o.o.

COID: 27748

Sanitary legal authorisation number: HR11EU

GLN: 3855800004683

Ulica Marijana Čavića 7, 10000 Zagreb, Croatia

Head Office: Ulica Julija Knifera 10, 10000 Zagreb, Croatia

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Mixing, pasteurization, and cooling of ice cream mixture; freezing, shaping, and packaging of ice cream and frozen desserts in plastic foils, paper-aluminum wrappers (for cones), plastic cups, tubs, trays and lids, paper lids, paper-plastic tubes, cardboard boxes, wooden sticks and spoons, plastic-aluminum lids.

Miješanje, pasterizacija i hlađenje sladoledne smjese; zamrzavanje, oblikovanje i pakiranje sladoleda i smrznutih deserata u plastične folije, papirnato -alumijske omote, plastične čaše, kadice, podloge i poklopce; papirnat poklopce, papirnato plastične tube, kartonske kutije, drvene štapiće i žličice, plastično - alumijske poklopce.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 4 - Dairy products

Tech Scopes: B, D, E, F

Higher Level with a score of 98.63%

Issue 5. Date of the audit: 20 March 2026

Next audit to be performed within the time period:

23 January 2027 - 03 April 2027 in case of announced audit or

28 November 2026 - 03 April 2027 in case of unannounced audit.

Last audit conducted unannounced: 20 March 2026

Certificate Issue Date: 14 May 2026

Signature Date: 25 May 2026

Certificate valid until: 14 May 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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