



CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Czech s.r.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

Rybářství Chlumec nad Cidlinou, a.s.

Boženy Němcové 794/IV, 503 51 Chlumec nad
Cidlinou
Czech Republic

COID 33515

GS1 GLN(s) 8594017509981

Sanitary legal authorisation number CZ 10177

**Head office: Boženy Němcové 711/IV, 503 51
Chlumec nad Cidlinou, Czech Republic**



for the audit scope:

Processing of fresh water and sea fish. Stunning, gutting, portioning, fileting, hot smoking, spice decoration, freezing, thawing and packing in plastic foil with or without vacuum, MAP or loose in impregnated cardboard boxes or PS boxes.

Besides own production, the company has partly outsourced processes.

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

Product scope(s): 2 - Fish and fish products

Technology scope(s): B, D, E, F

meet the requirements set out in the

IFS Food

Version 8, April 2023

and other associated normative documents

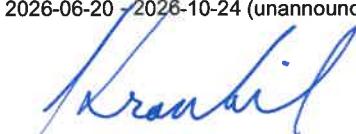
at **Higher level** with a score of 96,06 %.



Date of audit: 2025-09-02 - 2025-09-03 Certificate Registration No.: 18.342.808

Date of the last unannounced audit (last audit day): 2025-09-03 Date of issue of the certificate: 2025-10-13

Next audit to be performed within the time period:
2026-08-15 - 2026-10-24 (announced) or
2026-06-20 - 2026-10-24 (unannounced) Certificate valid until: 2026-12-04


Milan Kroutil
Head of certification body
Prague, 2025-10-13

