



## CERTIFICATE No. GDO/22/864

HEREWITH RINA SERVICES S.P.A. ACCREDITED ISO/ IEC 17065 FOR IFS CERTIFICATION AND HAVING SIGNED AN AGREEMENT WITH IFS MANAGEMENT GMBH, CONFIRMS THAT THE PROCESSING ACTIVITIES OF

### ORGANA D.O.O.

COID: 79815

PODGORICA 25, VIDEM DOBREPOLJE 1312 SLOVENIA

IN THE FOLLOWING OPERATIONAL UNITS

PODGORICA 25, VIDEM DOBREPOLJE 1312 SLOVENIA  
(GLN 3830066289999)

MEETS THE REQUIREMENTS SET OUT IN DOCUMENT

## IFS Food Version 7, OCTOBER 2020 Foundation Level

and other associated normative documents

### PRODUCT AND FIELDS OF ACTIVITY DESCRIPTION

Production (hydration of soy, grinding, separation of soy milk, coagulation, cooking, filling, with or without pasteurization and / or smoking or baking or frying, cooling, freezing) of fresh or frozen or pasteurized tofu products; production (mixing, filling in cellulose casings, cooking, cutting, baking, packing, pasteurization) of seitan and seitan's products; production (mixing, forming / filling in cellulose casings, baking, thermal treatment, smoking, cooling and packing) of vegetable burgers, salamis, sausages - all packed in vacuum (PA/PE foils) and PP trays.

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

Last audit conducted unannounced: n/a  
Foundation Level with a score of 93,40

### PRODUCT AND TECH SCOPES:

*B, C, D, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, E, F, 5 - Fruit and vegetables*

The use and validity of this certificate are subject to compliance with Rina document: Regulation for the issue of the Certificate of Conformity of the Agri-Food Product

<i>First Issue</i>	09.04.2022	<i>Assessment date</i>	21.02.2023
<i>Current Issue</i>	07.04.2023	<i>Re-evaluation Date</i>	13.01.2024 - 23.03.2024 (Announced Assessment) or 18.11.2023 - 23.03.2024 (Unannounced Assessment)
<i>Expiry Date</i>	03.05.2024		



PRD N° 002 B

Signatory of EA, IAF and ILAC  
Mutual Recognition Agreements



Rosario Distefano

Certification EMEA Region  
Senior Director

**RINA Services S.p.A.**  
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