Certificate CZ22/0000006 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

Kitl s.r.o.

COID: 82329

GLN: 8595251000005 U Kyselky 1862, 463 11 Liberec XXX-Vratislavice nad Nisou, Czech Republic

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (maceration of herbs, blending, mixing and filling) and packaging of alcoholic beverages (based on red wine or mead) and nonalcoholic beverages (syrups) and liquid dietary supplements packed into glass or plastics bottles or bag in box. Sourcing and bottling of mineral water and flavoured mineral water into the glass bottles.

EXCLUSIONS: Eligin - capsules filled with ginger extract and vitamin C

Beside own production, the company has partly outsourced processes

Product Scopes: 8 - Beverages Tech Scopes: B, C, D, E, F

Higher Level with a score of 96.35%

Issue 4. Date of the audit: 24 April 2024 Next audit to be performed within the time period: 06 April 2025 - 15 June 2025 in case of announced audit or 09 February 2025 - 15 June 2025 in case of unannounced audit. Last audit conducted unannounced: 24 April 2024 Certificate issued on: 14 June 2024 Certificate valid until: 26 July 2025

M. Kell

Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com







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