



## Unannounced audit

# *Certificate*

Herewith the certification Body  
**Bureau Veritas Certification Denmark A/S**

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 the following site/factory:

**Drůbežářský závod Klatovy a.s. (COID:22283)**  
ul. 5. května 112  
339 01 Klatovy IV, Czech Republic

for the audit scope:

Product scope:

1 - Red and white meat, poultry and meat products

Technology scopes:

B, C, D, E, F

**Slaughtering of live fowls and subsequent manufacturing.**

**Production and packing of chilled and frozen whole chickens, split chicken meat and edible offal including packing under modified atmosphere or vacuum.**

**Production and packing of chilled and frozen chicken semi-finished products and marinated meat including packing under modified atmosphere or vacuum.**

**Production and packing of frozen mechanically separated meat.**

**Production, slicing and packing of heat treated meat products including packing under modified atmosphere or vacuum.**

meets the requirements set out in the

**IFS Food Version 6.1, November 2017**

And other associated normative documents

**at Higher Level**

with a score of 97,16 %.

Audit dates:

23-09-2019  
24-09-2019  
25-09-2019

Certificate valid until:

16-11-2020

Issue date:

14-11-2019

Next audit must be performed  
in the period:

28-07-2020 – 06-10-2020  
or unannounced



Lone N. Jensen

 **DANAK**  
PROD Reg nr. 7033

Certificate number:  
INT190269DK

Certification Office:  
Bureau Veritas Certification Denmark A/S  
Oldenborggade 25  
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