



BUREAU  
VERITAS

Bureau Veritas Certification

## Certificate of Approval

Awarded to

**DON DON d.o.o.**

Head Office and Operative Site

**Gasilska cesta 2 – 1290 Grosuplje - SLOVENIA**

GS1 GLN(s): **3830011160014**

Sanitary legal authorisation number: **U34450-138/2016-1**

COID: **66874**

*Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard*

## IFS Food

Version 7, October 2020

and other associated normative documents

at Higher Level

with a score of **96,86 %**

for the Assessment scope:

Product Scope: 6. Grain products, cereals, industrial bakery  
and pastry, confectionary, snacks

Tech Scope: D, F

**Production (mixing, forming, rising, baking, slicing) of bread and rolls prepared for direct consumption (in bulk or packed in plastic packaging) or prepared for further baking; frozen, chilled or at room temperature (in bulk or packed in plastic packaging).  
Defrosting and declaring of berliners in cardboard boxes with plastic film.**

Exclusions: none

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

Assessment Date: **22-23 February 2023**

Date of the last unannounced Assessment: **23 February 2023**

Certificate issue date: **21 April 2023**

Date of expiration of the certificate: **10 June 2024**

Next assessment to be performed within the time period: between **20 February 2024** and **30 April 2024** in case of announced Assessment and between **26 December 2023** and **30 April 2024** in case of unannounced Assessment.



**GIORGIO LANZAFAME – Local Technical Manager**

**Milan, 21 April 2023**

Certificate- Register number: **<SI010016>**

Managing Office:

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

To check this certificate validity you may contact Bureau Veritas Italia S.p.A. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organization.



PRD N° 009B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements