



BUREAU
VERITAS

Bureau Veritas Certification

DON DON d.o.o.

Gasilska cesta 2 – 1290 Grosuplje - SLOVENIA

Operative Site

Gasilska cesta 2 – 1290 Grosuplje - SLOVENIA

GS1 GLN(s): 3830011160014

Sanitary legal authorisation number: NA

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 8, April 2023

and other associated normative documents

at Higher Level

with a score of 98,20 %

for the Audit 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 labeling of berliners in cardboard boxes with plastic film.

Additional information:

Exclusions: none

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

Audit Date: **10-11 April 2024**

Last Audit conducted unannounced: **23 February 2023**

Certificate issue date: **03 June 2024**

Date of expiration of the certificate: **10 June 2025**

Next audit to be performed within the time period: Recertification Audit between 19 February 2025 and 30 April 2025 in case of announced Audit and between 25 December 2024 and 30 April 2025 in case of unannounced Audit.




GLORIA FOCETOLA – Local Technical Manager



PRD N°0009

Milan, **03 June 2024**

Certificate - Register number: **SI011206**

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.

