

CERTIFICATE

Announced Assessment

according IFS Food

Version 7, October 2020

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

Smart Organic AD

Banat str. 28
1408 Sofia, Bulgaria

at the location

Smart Organic AD

Damyanica Str. 6
1619 Sofia, Bulgaria

GS1 GLN: 3800225470001

Sanitary legal authorisation number: 60378 / 16-08-2021

COID: 72360

product scopes

4. Dairy products, 5. Fruit and vegetables, 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 8. Beverages, 9. Oils and fats, 10. Dry goods, other ingredients and supplements

technology scopes

B, D, F

for the Assessment scope:

Production of raw desserts by mixing, forming, and coating from fruit, nuts, seeds, and spices in BOPP foil. Production of cookies by dosing, mixing, forming, baking, cooling, and packing in BOPP foil and production of frozen raw cookies by dosing, mixing, forming, freezing and packing in BOPP foil.

Production of coconut chips, granola cereal breakfast, and roasted nuts wrapped in foil. Repacking of vegetable oils and sweetening syrups in glass jars. Repacking or grinding of cereals, legumes, seeds, nuts, dried fruits and vegetables, chips, powdered foods, spices, sweeteners, sugar, salt, coffee and production of mixes of them packed in foil, paper and glass packaging. Production of refined ghee oil by boiling, packed in glass jars. Production of tahini and nut fats by roasting, cooling and grinding packed in glass jars. Production of frozen vegan burgers and vegan meatballs by mixing, forming, freezing, packed in plastic foil. The company has own broker activities which are not IFS Broker/other GFSI recognized standard certified.

fulfills the demands on the

Higher Level with a score of 95,39%

Last Assessment conducted unannounced: N/A.

Assessment date: 2022-01-05 to 2022-01-07

Assessment-No. 3531 4466


Certificate Registration No. 44 272 171399-001

Certificate issue date: 2022-03-03

Date of expiration of the certificate: 2023-03-05

Next Assessment to be performed within the time period:

Recertification Assessment between 2022-11-14 and 2023-01-23 in case of announced Assessment and between 2022-09-19 and 2023-01-23 in case of unannounced Assessment.



Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-03-03

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com