

CERTIFICATE

according to IFS Food

Version 8, APRIL 2023 and other associated normative documents

Herewith the certification body TÜV NORD Polska Sp. z o.o. 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

NATURA BOTTLING S.A.

Kallianoi Korinthias 20016 Stymfalia / Sykionion Greece

COID: 47821 GLN: 5201923200002

having its headquarters in 3rd km Loutraki- Athens 20300 Loutraki, Greece



fulfils the requirements of the IFS Food Version 8, APRIL 2023 and other associated normative documents on the **higher** level with a score of: 97,50%

product scope: 8. Beverages, technology scopes: C, D, E, F, for the audit scope:

Bottling of natural mineral water in PET Bottles after filtration for solids and bottling of table water in PET bottles after filtration for solids or and ozonisation.

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

Audit date: 29.02-01.03.2024 Cert.-Reg.-No.: AC103 272/2336/5679/2023

Last Audit conducted unannounced: 17.02.2023 Certificate valid until: 13.04.2025

Certificate issue date: 23.04.2024

Next recertification audit between ${\bf 23.12.2024}$ and ${\bf 03.03.2025}$ in case of announced audit

and between 28.10.2024 and 03.03.2025 in case of unannounced audit.

Katarzyna Krążyńska-Winnicka

Katowice, 23.04.2024

TÜV NORD Polska Sp. z o.o.

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