

Herewith the certification body

NSF Certification, LLC

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

Pidy Production SA

Z.I. de la Rouge Porte, Avenue de Menin, 59250 Halluin, France

GS1 GLN(s): 5425038360400

Sanitary legal authorisation number: NA

Legal authorisation number: EMB 59 599 C

COID: 50893

for the audit scope:

Preparation and cooking of ready-to-fill pastries that can be kept at room temperature (cones, rolls and tart base), dehydrated choux pastries, shortbread dough, darkening dough and frozen ready-to-fill choux pastries. Packed in flowpack, tray, blister, plastic bag and bulk cardboard with cells and plastic bags. Préparation et cuisson de pâtisseries prêtes à garnir se conservant à température ambiante (cônes, rolls et fond de tartelette), de pâtes à choux déshydratées, de pâtes sablées, de pâtes à foncer et de pâtes à choux prêtes à garnir congelées. Conditionnement en flowpacks, plateaux, blisters, sacs plastiques et cartons vrac avec alvéoles et sacs plastiques.

additional information:

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

Product scopes:

6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.74%

IFS Star Status due to unannounced audit

Certificate-Register number: C0081682/2023

Date of the last unannounced audit (last day of the audit): 10.11.2023

Audit date: 07.11.2023 - 10.11.2023

Certificate issue date: 14.12.2023

Date of expiration of the certificate: 23.03.2025

Next audit to be performed within the time period:

Recertification audit between 02.12.2024 and 10.02.2025 in case



Certificate

Unannounced Audit



of announced audit and between 07.10.2024 and 10.02.2025 in
case of unannounced audit

Ann Arbor/MI - USA, December 14, 2023

A handwritten signature in black ink, appearing to read "S Krol", written over a horizontal line.

Sarah Krol, Senior Director, Global Supply Chain

789 N. Dixboro Road, Ann Arbor, MI 48105 USA

