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**GLOBAL QUALITY**

# CERTIFICATE

## UAB Plungės kooperatinė prekyba

Birutes str. 50, 90112 Plunge, Lithuania

(Headquartes: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)

COID: 7816

Veterinary number: LT 68-08 EB

GLN: 4770190000017

has been subject to an assessment by Global Quality, the ISO/IEC 17065 accredited certification body holding an agreement with the IFS standard owner, and meets the requirements laid down by:

### IFS Food

#### Version 7, October 2020

(And other associated normative documents)

#### At Higher (99,34%) Level

Product and technology scopes:

2. Fish and fish products, 7. Combined products / A, B, D, E, F

for the following scope:

Mixing, breeding, cooking, cutting, deep freezing, chilling, pasteurisation or sterilization of surimi based products, packed with or without vacuum in bags and blisters.

The company has own logistics activities which are not IFS Logistics/other GFSI recognised standard certified.

Audit programme: Unannounced audit

**Certificate registration number: IFS1258**

Certificate issue date: 13.03.2023  
Assessment date: 30.01.2023 - 04.02.2023

Next announced assessment date:  
26.02.2024 - 06.05.2024

Next unannounced assessment date:  
01.01.2024 - 06.05.2024

Certificate expiry date: 16.06.2024

Date of the last unannounced Assessment: 05.02.2022



Irmina Gradoń

  
Certification Body Manager

Warsaw, 13.03.2023

GLOBAL QUALITY SP. Z O.O. ul. Zygmunta Markerta 1 lok. 5, 02-495 Warszawa

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# CERTIFICATE

## Viciunai ir partneriai, UAB

Birutes st. 48, LT-90112 Plunge, Lithuania  
(Headquartes: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)

COID: 8843

Veterinary number: LT 68-11 EB

GLN: 4778003300002

has been subject to an assessment by Global Quality, the ISO/IEC 17065 accredited certification body holding an agreement with the IFS standard owner, and meets the requirements laid down by:

### IFS Food

#### Version 7, October 2020

(And other associated normative documents)

#### At Higher (98,68%) Level

Product and technology scopes:

2. Fish and fish products / C, D, E, F

for the following scope:

Filleting, salting, cold and hot smoking of salmon, packed as cut and portion goods in MAP and vacuum packages as well as raw salmon portions as frozen and fresh goods.

Audit programme: Unannounced audit

**Certificate registration number: IFS1265**

Certificate issue date: 20.03.2023

Assessment date: 06-11.02.2023

Next announced assessment date:

28.02.2024 - 08.05.2024

Next unannounced assessment date:

03.01.2024 - 08.05.2024

Certificate expiry date: 18.06.2024

Date of the last unannounced Assessment: 31.03.2022



AC 169



Irmira Gradoń

Certification Body Manager

Warsaw, 20.03.2023

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# GQ



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# CERTIFICATE

## UAB „Baltic food partners”

Birutes skg. 8, Maceniu k., 90100 PLUNGE, Lithuania  
(Headquartes: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)

COID: 36558

Veterinary number: LT 68-07 EB

GLN: 4770190000055

has been subject to an assessment by Global Quality, the ISO/IEC 17065 accredited certification body holding an agreement with the IFS standard owner, and meets the requirements laid down by:

### IFS Food

#### Version 7, October 2020

(And other associated normative documents)

#### At Higher (97,18%) Level

Product and technology scopes:

2. Fish and fish products, 7. Combined products / C, D, E, F

for the following scope:

Filleting, hot and cold smoking of various fish types, fish products in marinade or infusions and mixing of fish delicatessen salads; packing under vacuum, MAP and in plastic cups.

Audit programme: Unannounced audit

**Certificate registration number: IFS1249**

Certificate issue date: 24.02.2023

Assessment date: 16-20.01.2023

Next announced assessment date:

20.02.2024 - 30.04.2024

Next unannounced assessment date:

26.12.2023 - 30.04.2024

Certificate expiry date: 10.06.2024

Date of the last unannounced Assessment: 07.01.2022



AC 169



Irmina Gradoń

*Irmina Gradoń*  
Certification Body Manager

Warsaw, 24.02.2023

GLOBAL QUALITY SP. Z O.O. ul. Zygmunta Markerta 1 lok. 5, 02-495 Warszawa

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# GQ



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# CERTIFICATE

## UAB "Orka Foods"

Birutes str.10, Maceniai village, LT-90100 Plunge, Lithuania  
(Headquarters: Viciunai Group UAB, Karaliaus Mindaugo pr. 38, LT-44307 Kaunas)

COID: 63862; GLN: 4770190000086

Veterinary number: LT 68-05 EB, LT 68-06 EB, LT 68-03P EB

has been subject to an assessment by Global Quality, the ISO/IEC 17065 accredited certification body holding an agreement with the IFS standard owner and meets the requirements laid down by:

### IFS Food

#### Version 7, October 2020

(And other associated normative documents)

#### At Higher (97,44%) Level

Product and technology scopes:

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks,
7. Combined products / B, D, E, F

for the following scope:

Production (mixing, cutting, mincing, grinding, forming, pasteurization, cooling, and freezing) of frozen dumplings with filling: produced from meat, fish, seafood, vegetables, berries, curd and cheese; packaged into plastic packaging. Production (mixing, frying, filling, forming, freezing) of frozen pancakes with and without filling, packaged into plastic packaging. Production (mixing, proofing, forming, baking, cooling, topping, and freezing) of frozen pizza bases, pizza bases with sauce and pizzas with various topping, packed into plastic packaging.

Audit programme: Unannounced audit

**Certificate registration number: IFS1353**

Certificate issue date: 20.07.2023

Assessment date: 12-16.06.2023

Next announced assessment date:

05.08.2024 - 14.10.2024

Next unannounced assessment date:

10.06.2024 - 14.10.2024

Certificate expiry date: 24.11.2024

Date of the last unannounced Assessment: 29.04.2021



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Irmina Gradoń

*Irmina Gradoń*  
Certification Body Manager

Warsaw, 20.07.2023

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# CERTIFICATE

## UAB "Plungės duona"

Birutes str.46b, 90112 Plunge, Lithuania  
(Headquarters: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)

COID: 65013

GLN: 4777000012307

Sanitary legal authorisation number: 680000811

has been subject to an assessment by Global Quality, the ISO/IEC 17065 accredited certification body holding an agreement with the IFS standard owner, and meets the requirements laid down by:

### IFS Food

#### Version 7, October 2020

(And other associated normative documents)

#### At Higher (99,33%) Level

Product and technology scopes:

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks / C, F  
for the following scope:

Preparation of mixture, extrusion, drying, roller milling and packing of different forms of breadcrumbs, rusk (milled and not milled) in plastic bags.

Audit programme: Unannounced audit

**Certificate registration number: IFS1229**

Certificate issue date: 10.01.2023  
Assessment date: 29.11.2022 - 02.12.2022

Next announced assessment date:  
06.12.2023 - 14.02.2024  
Next unannounced assessment date:  
11.10.2023 - 14.02.2024

Certificate expiry date: 26.03.2024

Last Assessment conducted unannounced: N/A



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Irmija Gradoń

*Irmija Gradoń*  
Certification Body Manager

Warsaw, 10.01.2023

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# CERTIFICATE

## UAB "Baltic fish export"

Industrijos g. 1, LT- 54469 Biruliškiu km., Kauno raj., Lithuania  
(Headquartes: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)  
COID: 42630  
GLN: 4770190000079  
Veterinary number: LT 52-15 EB

has been subject to an assessment by Global Quality, the ISO/IEC 17065 accredited certification body holding an agreement with the IFS standard owner, and meets the requirements laid down by:

### IFS Food

#### Version 7, October 2020

(And other associated normative documents)

#### At Higher (96,43%) Level

Product and technology scopes:

2. Fish and fish products / D, E, F

for the following scope:

Defrosting, filleting, slicing, glazing, freezing of frozen fish products packed in different formats: bulk and retail packed IQF fillets and portions packed to plastic bags, bulk frozen fresh and refreshed fillets (unpacked), minced fish meat blocks, belly blocks and fillet blocks packed to waxed carton box. Packaging of frozen seafood to plastic bags.

Audit programme: Unannounced audit

#### Certificate registration number: IFS1276

Certificate issue date: 03.04.2023

Assessment date: 20-23.02.2023

Next announced assessment date:

25.02.2024 - 05.05.2024

Next unannounced assessment date:

31.12.2023 - 05.05.2024

Certificate expiry date: 15.06.2024

Last Assessment conducted unannounced: N/A



AC 169



Irmina Gradoń

Certification Body Manager

Warsaw, 03.04.2023

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# GQ



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# CERTIFICATE

## Paljassaare Kalatööstus AS

Paljassaare tee 30, 10313 Tallinn, Estonia  
 (Headquarters: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)  
 COID: 65002

Veterinary number: EE210EU  
 GLN: 4740056000000

has been subject to an assessment by Global Quality, the ISO/IEC 17065 accredited certification body holding an agreement with the IFS standard owner, and meets the requirements laid down by:

### IFS Food

#### Version 7, October 2020

(And other associated normative documents)

#### At Higher (96,29%) Level

Product and technology scopes:

2. Fish and fish products, 7. Combined products / D, E, F

for the following scope:

The production (mass preparation, cutting or forming, breading, frying, freezing) and packing of IQF fish, fish based, plant based and surimi based breaded and non-breaded products packed in carton and plastic bags. Production (mass preparation, cutting, freezing) of non-breaded IQF fish portions in vacuum packs.

Audit programme: Unannounced audit

#### Certificate registration number: IFS1223

Certificate issue date: 07.03.2023

Assessment date: 22-25.11.2022

Next announced assessment date:

15.12.2023 - 23.02.2024

Next unannounced assessment date:

20.10.2023 - 23.02.2024

Certificate expiry date: 04.04.2024

Last Assessment conducted unannounced: N/A



AC 169



Irmina Gradoń

*Irmina Gradoń*  
 Certification Body Manager

Warsaw, 07.03.2023

GLOBAL QUALITY SP. Z O.O. ul. Zygmunta Markerta 1 lok. 5, 02-495 Warszawa

This certificate remains the property of GLOBAL QUALITY



CERTIFICADO

No.

CC-IFS-30/19

Por la presente, la entidad de certificación LGAI TECHNOLOGICAL CENTER, S.A. (APPLUS), siendo una entidad acreditada según ISO/IEC 17065 para la certificación IFS y habiendo firmado un acuerdo con IFS Management GmbH, confirma que las actividades de procesado de

Herewith, the certification body LGAI TECHNOLOGICAL CENTER, S.A. (APPLUS) being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH owner, confirms that the processing activities of

## SISTEMAS BRITOR, S.L.U.

C/ JOAQUÍN SALAS, 6, PEÑACASTILLO MERCASANTANDER; 39011, SANTANDER – CANTABRIA  
GLN: 8436540070005 N° RGSEAA: 12.10552/S COID: 30482

**Para el alcance de evaluación: Mezclado, triturado, gelificación, formado, corte, envasado, pasterización, enfriamiento o congelación de productos derivados del surimi listos para el consumo, refrigerados o congelados, envasados en termo-formadora con film plástico al vacío, film plástico con atmósfera modificada, flow pack o bolsas sin vacío.**

**For the assessment scope: Mixing, grinding, gelling, forming, cutting, packaging, pasteurization, chilling or freezing of ready-to-eat surimi products, chilled or frozen, packed in thermo-former with vacuum plastic film, modified atmosphere plastic film, flow pack or non-vacuum bags.**

**Nombre y número de alcances de producto/ Number and name of the product scope(s): 2. Pescado y productos de pescado,**

**Número de los alcances tecnológicos/ Number of the technology scope(s): B, D, E, F**

Cumple con los requisitos establecidos en la norma/meet the requirements set out in the

### IFS Food

**Versión 7 de Octubre 2020/Version 7 October 2020**

**y otros documentos normativos asociados/and other associated normative document**

**Nivel Superior/Higher Level**

Con una puntuación del/with a score of 95,63%

Fecha de evaluación no anunciada: 11-14/09/2023

Fecha de emisión del certificado: 11/10/2023

Certificado válido hasta el: 23/12/2024

Siguiente evaluación: de 03/09/2024 a 12/11/2024 en caso de evaluación anunciada y de 09/07/2024 a 12/11/2024 en caso de evaluación no anunciada.

Última evaluación no anunciada realizada: n/a

En Madrid, a 16 de octubre de 2023

Assessment date unannounced: 11-14/09/2023

Date of issue of certificate: 11/10/2023

Certificate valid until: 23/12/2024

Next assessment: from 03/09/2024 to 12/11/2024 in case of announced assessment and from 09/07/2024 to 12/11/2024 in case of unannounced assessment.

Last unannounced assessment conducted: n/a

In Madrid, October 16<sup>th</sup>, 2023



Fdo: Xavier Ruiz Peña

Managing Director Product Conformity B.U.

Applus<sup>+</sup>  
LGAi Technological Center, S.A.

Fdo: Sierra Pajares Ortiz

Directora Técnica Agroalimentario



**LGAi TECHNOLOGICAL CENTER S.A.**

Campus de la Universidad Autónoma de Barcelona (UAB), Ronda De La Font Del Carme, S/N; 08193, Bellaterra – Barcelona. Tel 34 93 567 20 00 fax 34 93 567 20 01 –

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