



CERTIFICATE OF CONFORMITY

This is to confirm that:

Sushi Factory Sp. z o.o. Sp. k.

ul. Żernicka 22, 62-023 Robakowo, Poland

has been audited by SAI Global and found to meet the requirements of

**IFS Food (Version 6: April 2014)
at Higher Level**

Product Scope(s): 2 - Fish and fish products
7 - Combined Products

Technology Scope(s): D, E, F

for the following scope

**Production of sushi (thermal processing of raw fish, rolling, forming, cooling)
and packaging in MAP in plastic packaging.**

Exclusions: None

Registration Number: FSM42074 Site COID: 52938

Audit Date(s): 05,06,07 June 2016

Next audit to be performed within the time
period: 12 April 2017 to 21 June 2017

Certificate Issue Date: 04 July 2016

Certificate Valid Until: 01 August 2017

Paul Simpson
Global Head of Policy, Risk and Certification



JAS-ANZ



WWW.JAS-ANZ.ORG/REGISTER

Registered by:

SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia - an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

