



IFS CERTIFICATE

Certificate No.:
C597814

Date of the last unannounced
Assessment:
N/A

Certificate expiry date:
2024-08-10

Assessment Date:
2023-06-16

Next Assessment to be performed within the time period:
from 2024-04-21 to 2024-06-30 (Announced Assessment)
from 2024-02-25 to 2024-06-30 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Mokate S.A.

ul. Katowicka 265a, 43-450 Ustroń, Poland

GLN: 4399902430012

Sanitary legal authorisation number: ONS-HŻŻ/432-2440/05

COID: 6984

for the Assessment scope:

Mixing, flavouring and packing of black, green, fruit and herbal, functional tea. Products are packed in paper bags (or PLA-bags) in cardboard box wrapped with PP foil or leaf tea packed directly into PP foil in cardboard box wrapped with PP foil.

Mieszanie, aromatyzowanie i pakowanie herbat czarnych, zielonych, owocowych i ziołowych, funkcjonalnych. Produkty pakowane są w papierowe (lub PLA) saszetki, w pudełko kartonowe foliowane folią PP lub herbaty liściaste pakowane bezpośrednio w folię PP, w kartonowe pudełko foliowane folią PP.

Exclusions: None

Besides own production, the company has partly outsourced processes.

Product scope(s): 10. Dry products, other ingredients and supplements

Technology scope(s): E, F

Audit Type: Unannounced

meet the requirements set out in the
IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 98,27%

Place and date:

Vimercate (MB), 2023-07-27



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSP, SGG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di IMA ILAC per gli schemi di accreditamento
LAB, MED, LAT e TSP

Sabrina Bianchini
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance