



Audit date: 27 September 2024
Next audit due date, from (unannounced audit): 13 July 2025 - 16 November 2025
To (announced audit): 7 September 2025 - 16 November 2025
Certificate register number: 10645739
Date of the last unannounced audit: 27 September 2024

Current issue date: 1 November 2024
Expiry date: 27 December 2025

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

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

MICHAIL ARABATZIS S.A. "HELLENIC DOUGH"

1st Road, Block 24, Industrial Area of Thessaloniki, Sindos, 570 22 Thessaloniki, Greece

GLN: 5200101170007

Sanitary legal authorisation number: EL18.2.1198; Legal authorisation number: 1049892; 364715 (10375); 1231904

COID: 16202

meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at **Higher level**

with a score of **96.06%**

Approval number(s): 0028653

The scope of approval is shown on the next page and bears the same certificate identity number

for the audit scope:

Production (dough preparation, filling with cheese, vegetable, meat stuffing, semolina cream with vanilla flavour, confectionary cream, and praline & freezing) and packaging of deep frozen dough products in foil, in covered aluminium & paper trays. Production (dough preparation, filling with praline & freezing) and packaging of croissants in foil. Production (dough preparation, pre - baking and freezing) and packaging of peinirli product and Pizza in foil. Production of chilled dough leaves in plastic packages with or without MAP. Production of deep-frozen dough leaves in foil.

Additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 Combined products

Technology scopes: B, D, E, F

Marta Escudero

Regional Director, Europe
Issued by: LRQA France SAS
Date of Signature: 1 November 2024

