Certificate RS24/0000074

The certification body SGS United Kingdom Ltd 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

Krajina klas doo

Sanitary legal authorisation number: 10-122/18 GLN: 3870836000003 Presnače bb, 78000 Banja Luka, Bosnia and Herzegovina

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (mixing, dough forming, fermentation, baking, frying, freezing, milling, pasteurisation) fresh and frozen semibaked bakery products incl. bread, pastries, baguettes, pizzas, doughnuts, buns and breadcrumbs packed in paper and plastic packaging. Production (mixing, lamination of dough, filling of dough pieces, fermentation, freezing) of frozen Danish and puff pastry products incl. croissants and puff pastry products with and without filling, stuffed pastries, pizzas, doughnuts, sandwiches packed in plastic packaging. Production (mixing, dough forming, filling, freezing) of frozen pies with salty and sweet fillings (meat, cheese, vegetables) packed in plastic bags. Production (mixing, preparation of biscuits, baking, preparation of cold and cooked creams, assembling, decorating, freezing) confectionery products incl. cakes, tarts, desserts, muffins and similar products, packed in plastic (bags and boxes) and cardboard packaging.

EXCLUSIONS: Ice cream base



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

Tech Scopes: B, C, D, F Foundation Level with a score of 90.68%

Issue 1. Date of the audit: 09 October 2024 Next audit to be performed within the time period: 14 August 2025 - 23 October 2025 in case of announced audit or 19 June 2025 - 23 October 2025 in case of unannounced audit. Last audit conducted unannounced: N/A Certificate issued on: 28 November 2024 Certificate valid until: 03 December 2025

L. Moran

Authorised by Liz Moran Business Manager SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com













issues

Certificate No. OS-0642

which confirms that Quality Management System of organization

Krajina klas d.o.o.

Presnače bb, Banja Luka, Bosnia and Herzegovina

is in compliance with standard ISO 9001:2015

for the following scope of certification

Production, sales and distribution of bakery, confectionery products and icecream; Wholesale of equipment and ingredients for confectionery products and icecream; Retail of bakery, confectionery products and icecream in chain of retail stores

Scope of certification refers also to locations listed in the Appendix of this Certificate.

Effective date of granting recertification: 24.06.2022. Recertification expiry date: 23.06.2025./ exclusively in case of satisfactory execution of surveillance audits Edition 02 Initial certification date: 24.06.2019.



Director M. Source Mirjana Stanić, M.Sc.

StandCert, Bulevar vojvode Mišića 39a, Belgrade, Serbia

Ob-24_4.2.2_Q/2020-10-05







izdaje

Sertifikat Br. QS-0642

kojim se potvrđuje da je

sistem menadžmenta kvalitetom organizacije

Krajina klas d.o.o.

Presnače bb, Banja Luka, Bosna i Hercegovina

usaglašen sa zahtevima standarda ISO 9001:2015

predmet i područje sertifikacije

proizvodnja, prodaja i distribucija pekarskih, poslastičarskih proizvoda i sladoleda; veleprodaja opreme i sirovina za poslastičarstvo i sladoled; maloprodaja pekarskih, poslastičarskih proizvoda i sladoleda u lancu maloprodajnih objekata

Predmet i područje sertifikacije se odnosi i na lokacije navedene u prilogu ovog sertifikata.

datum stupanja na snagu dodeljivanja resertifikacije: 24.06.2022. datum isteka resertifikacije: 23.06.2025./uz obavljanje godišnjih nadzora sa pozitivnim ishodom izdanje 02

datum dodeljivanja početne sertifikacije: 24.06.2019.



Direktor M. Shaun mr Mirjana Stanić, dipl. inž.

StandCert d.o.o. Bulevar vojvode Mišića 39a, Beograd, Srbija

Ob-24_4.2.2_Q/2020-10-05





issues

Certificate

which confirms that Occupational Health and Safety Management System of organization

Krajina klas d.o.o.

Presnače bb, Banja Luka, Bosnia and Herzegovina

is in compliance with standard ISO 45001:2018

for the following scope of certification

Production, sales and distribution of bakery, confectionery products and icecream; Wholesale of equipment and ingredients for confectionery products and icecream; Retail of bakery, confectionery products and icecream in chain of retail stores

Scope of certification refers also to locations listed in the Appendix of this Certificate.

Effective date of granting recertification: 24.06.2022. Recertification expiry date: 23.06.2025./ exclusively in case of satisfactory execution of surveillance audits Edition 02 Initial certification date: 24.06.2019.



Director M. Hourd Mirjana Stanić, M.Sc.

StandCert, Bulevar vojvode Mišića 39a, Belgrade, Serbia

Ob-24_4.2.2_OH/2020-10-05







Sertifikat

Br. OH-0255

kojim se potvrđuje da je sistem menadžmenta bezbednošću i zdravljem na radu organizacije

Krajina klas d.o.o.

Presnače bb, Banja Luka, Bosna i Hercegovina

usaglašen sa zahtevima standarda ISO 45001:2018

predmet i područje sertifikacije

proizvodnja, prodaja i distribucija pekarskih, poslastičarskih proizvoda i sladoleda; veleprodaja opreme i sirovina za poslastičarstvo i sladoled; maloprodaja pekarskih, poslastičarskih proizvoda i sladoleda u lancu maloprodajnih objekata

Predmet i područje sertifikacije se odnosi i na lokacije navedene u prilogu ovog sertifikata.

datum stupanja na snagu dodeljivanja resertifikacije: 24.06.2022. datum isteka resertifikacije: 23.06.2025./uz obavljanje godišnjih nadzora sa pozitivnim ishodom izdanje 02

datum dodeljivanja početne sertifikacije: 24.06.2019.



Direktor M. Houre mr Mirjana Stanić, dipl. inž.

StandCert d.o.o. Bulevar vojvode Mišića 39a, Beograd, Srbija

Ob-24_4.2.2_OH/2020-10-05