

Certificate CZ23/00000071  
UNANNOUNCED AUDIT

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

**MOCCA, spol. s r.o.**

**COID: 16907**

Sanitary legal authorisation number: N°SZPI/AK552-10/2024

GLN: 8594006960007

Ruprechtická 848/32, 460 01 Liberec 1, Czech Republic

meet the requirements of

**IFS Food Version 8, April 2023**

and other associated normative documents for the audit scope:

Production and packing of confectionery products (comprimates – sugar, dextrose and sugar-free tablets, dragees, jellies, and chewing gums). Packing of comprimates - sugar, dextrose and sugar-free tablets, dragees, jellies, and chewing gums. Products are packed in PE foil or sacks, coated paper, plastic, and metal boxes.

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

Tech Scopes: D, F

Higher Level with a score of 95.36%

Issue 4. Date of the audit: 19 February 2026

Next audit to be performed within the time period:

03 April 2027 - 12 June 2027 in case of announced audit or

06 February 2027 - 12 June 2027 in case of unannounced audit.

Last audit conducted unannounced: 19 February 2026

Certificate Issue Date: 15 April 2026

Signature Date: 15 April 2026

Certificate valid until: 23 July 2027

*L. Moran*

Authorised by

Liz Moran

Business Manager

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