### Certificate HU22/00000139

The certification body SGS United Kingdom Ltd confirms that the processing activities of

## BioTech USA Kft.

SGS

COID: 83045

Sanitary legal authorization number: 205748

GLN: 5999076200009

H-2111 Szada, Ipari park 10

Head Office: BioTech USA Kft., H-1033 Budapest, Huszti út 60.

meet the requirements of

## IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (mixing, forming, portioning) of high-protein food products enriched with vitamins and other functional ingredients intended for particular nutritional use, packed into plastic bags, plastic and laminated cardboard tubs.

Production (mixing, pressing) of food supplement tablets and capsules with vitamins, minerals and other functional ingredients and packaging into plastic sachets, pots and cardboard boxes.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: C, D, E, F

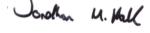
Higher Level with a score of 98.65%

Issue 3. Date of the assessment: 21 June 2023

Next assessment to be performed within the time period: 20 May 2024 - 29 July 2024 in case of announced assessment

or 25 March 2024 - 29 July 2024 in case of unannounced assessment.

Last assessment conducted unannounced: N/A Certificate issued on: 15 September 2023 Certificate valid until: 08 September 2024



Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com







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### Certificate HU22/00000139 ANNOUNCED ASSESSMENT

The certification body SGS-International Certification Services GmbH confirms that the processing

# BioTech USA Kft.

COID: 83045 GLN: 5999076200009

H-2111 Szada, Ipari park 10

Head Office: H-1033 Budapest, Huszti út 60.

meet the requirements of the

### IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Preparation and mixing of powder components, mixing and pressing of tablets, mixing, forming of bars and packaging of food-supplements, foodstuffs intended for particular nutritional use packed into blister, plastic containers and pouches.

jorf Lavald

The company has own broker activities which are IFS Broker certified

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: C, D, E, F

on Higher Level with a score of 97.46%

Issue 1. Date of the assessment: 15 July 2022

Next assessment to be performed within the time period: 20 May 2023 - 29 July 2023 in case of announced assessment or 25 March 2023 -

29 July 2023 in case of unannounced assessment. Last assessment conducted unannounced: N/A Certificate issued on: 02 September 2022 Certificate valid until: 08 September 2023

Authorised by Michael Rath

Laszlo Gyorfi Head of Certification Body

Global Product Manager IFS

SGS-International Certification Services GmbH Heidenkampsweg 99, D-20097 Hamburg, Germany t +49 (0)40 30.101.361 - www.sqsqroup.de











#### Certificate HU21/0000007

The certification body SGS-International Certification Services GmbH confirms that the processing activities of

# SGS

# BioTech USA Kft.

COID: 52724

Sanitary legal authorization number: 205920

GLN: 5999076200016

H-2120 Dunakeszi, Csörsz árok köz 2.

Head Office: H-1033 Budapest, Huszti út 60.

meet the requirements of the

### IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Production and packaging of foodstuffs, food supplements, foodstuffs intended for particular nutritional use packed into blister, plastic containers and pouches.

The company has own broker activities which are IFS Broker certified

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: D, F

on Higher Level with a score of 99.00%

Issue 2. Date of the assessment: 28 June 2022

Next assessment to be performed within the time period: 27 April 2023 - 06 July 2023 in case of announced assessment or 02 March 2023 -

06 July 2023 in case of unannounced assessment. Last assessment conducted unannounced: N/A

Certificate issued on: 23 September 2022 Certificate valid until: 16 August 2023

Authorised by Michael Rath Head of Certification Body

Authorised by Laszlo Gyorfi

Horf Lavald

on Body Global Product Manager IFS

SGS-International Certification Services GmbH Heidenkampsweg 99, D-20097 Hamburg, Germany t +49 (0)40 30.101.361 - www.sgsgroup.de











#### Certificate HU21/0000007

The certification body SGS-International Certification Services GmbH confirms that the processing activities of

# SGS

# BioTech USA Kft.

COID: 52724

Sanitary legal authorization number: 205920

GLN: 5999076200016

H-2120 Dunakeszi, Csörsz árok köz 2.

Head Office: H-1033 Budapest, Huszti út 60.

meet the requirements of the

### IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Production and packaging of foodstuffs, food supplements, foodstuffs intended for particular nutritional use packed into blister, plastic containers and pouches.

The company has own broker activities which are IFS Broker certified

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: D, F

on Higher Level with a score of 99.00%

Issue 2. Date of the assessment: 28 June 2022

Next assessment to be performed within the time period: 27 April 2023 - 06 July 2023 in case of announced assessment or 02 March 2023 -

06 July 2023 in case of unannounced assessment. Last assessment conducted unannounced: N/A

Certificate issued on: 23 September 2022 Certificate valid until: 16 August 2023

Authorised by Michael Rath Head of Certification Body

Authorised by Laszlo Gyorfi

Horf Lavald

on Body Global Product Manager IFS

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