CERTIFICATE

Herewith the certification body

DQS CFS GmbH

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

Zagrebačke pekarne Klara d.d. - Izdvojeni pogon Sisak

Kralja Zvonimira 24
44000 Sisak
Croatia

COID: 46071

GS1 GLN(s): 3855500080246
Sanitary legal authorisation number: 534-08-1-3/3-09-4
Legal authorization number: 080015097

for the audit scope:
Production of fresh bread and bakery products (mixing, baking, part baking, slicing) in plastic boxes or packed in PE bags, paper cups or PP foil. Mixing, dough forming, proofing of fried donuts, cooled and stuffed with different fillings, packed in cardboard boxes. Production of sandwiches (slicing, cutting, filling) packed in PP foil.

06: Grain products, cereals, industrial bakery and pastry, confectionary, snacks
07: Combined Products
Technologie-Scope(s): D, E, F

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 96,67%.

Audit programme: **Unannounced.** IFS Star Status due to unannounced audit.

Last unannounced audit (last day of audit)	11.09.2026
Date of audit	10.09.2026 – 11.09.2026
Time frame announced audit	25.09.2027 – 04.12.2027
Time frame unannounced audit	31.07.2027 – 04.12.2027
Certificate issue date	27.10.2026
Certificate valid until	14.01.2028
Certificate registration no.	31637029 IFS V8
Frankfurt am Main	27.10.2026

DAkkS Deutsche Akkreditierungsstelle D-ZE-18402-01-00

IFS Food ★

DQS CFS GmbH
German Association for Sustainability

Guido Eggers
Managing Director

Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of the certification can only be verified by the QR-code.

CERTIFICATE

Herewith the certification body

DQS CFS GmbH

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

ZAGREBAČKE PEKARNE KLARA d.d.

Utinjska 48
10000 Zagreb
Croatia

COID: 39745

GS1 GLN(s): 3858881320000
Sanitary legal authorisation number: N/A
Legal authorization number: 76842508189

for the audit scope: Production of bread, rolls, extended shelf-life cakes, donuts, piroschki, rapid frozen products, puff pastry, yeast free bakery products (mlinci, gnocchi, dumpling) and breadcrumbs. Products are packed in PP/PE foil and/or PVC boxes.

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

06: Grain products, cereals, industrial bakery and pastry, confectionary, snacks
Technologie-Scope(s): C, D, F

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 96,22%.

Audit programme: Unannounced. IFS Star Status due to unannounced audit.

Last unannounced audit (last day of audit)	01.10.2025
Date of audit	29.09.2025 – 01.10.2025
Time frame announced audit	07.08.2026 – 16.10.2026
Time frame unannounced audit	12.06.2026 – 16.10.2026
Certificate issue date	24.11.2025
Certificate valid until	26.11.2026
Certificate registration no.	499310 IFS V8
Frankfurt am Main	24.11.2025

DAkkS Deutsche Akkreditierungsstelle D-ZE-18402-01-00

IFS Food ★

DQS CFS GmbH
German Association for Sustainability

Guido Eggers
Managing Director

Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of the certification can only be verified by the QR-code.

qualityaustria Certification

IFS Food

CERTIFICATE

Quality Austria Certification GmbH awards this **quality**austria certificate to the following organisation:

Zagrebačke pekarne Klara d.d.

HR-44000 Sisak, Ulica Kralja Zvonimir 24
COID: 46071, GLN: 3859889195003
Sanitary Legal Authorisation Number: 534-08-1-3/3-09-4
Headquarters: ZAGREBAČKE PEKARNE KLARA d.d.
Utinjska 48, 10020 Zagreb, Croatia

Audit scope: Production of fresh bread and bakery products (mixing, baking, part baking, slicing) in plastic boxes or packed in polypropylene bags or PP foil. Production of fried donuts stuffing with different fillings, packed in cardboard boxes. Production of sandwiches (cutting, filling) packed in polyolefin foil.

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

Technology scopes: D, F

Last Assessment conducted unannounced: 24.-26.10.2023

The validity of the **quality**austria certificate will be maintained according to the current IFS-requirements regarding evaluation frequency.

This **quality**austria certificate confirms the compliance of the requirements set out in the

IFS Food
Version 8, April 2023
and other associated normative documents
at Higher Level
with a score of 97,70%.

Registration No.: HQ-00330/0
Valid until: 14 January 2027
Audit date: 21 October 2025 until 23 October 2025

Akkreditierung Austria A 0901 ISO/IEC 17065

qualityaustria

Re-audit due date: 25 September 2026 to 04 December 2026
or unannounced: 31 July 2026 to 04 December 2026
Vienna, 28 November 2025

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

UNCONTROLLED COPY

Quality Austria Certification GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (Federal Ministry of Science, Research and Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).

Dok. Nr. FO_24_028

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The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert

qualityaustria Certification

IFS Food

CERTIFICATE

Quality Austria Certification GmbH awards this **quality**austria certificate to the following organisation:

ZAGREBAČKE PEKARNE KLARA d.d.- Izdvojeni pogon Našice
HR-31500 Našice, Vatroslava Lisinskog 48A
COID: 79788, GLN: 3855500323732
Sanitary Legal Authorisation Number: 534-07-2/5-20-3
Headquarters: ZAGREBAČKE PEKARNE KLARA d.d.
Utinjska 48, 10000 Zagreb, Croatia

Audit scope: Mixing, forming, cooking and baking of ambient stable cakes, cookies and chilled creme filled products, packed in PET boxes.

Product scope(s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): B, D, F

Last Assessment conducted unannounced: 27.-28.10.2023

The validity of the **quality**austria certificate will be maintained according to the current IFS-requirements regarding evaluation frequency.

This **quality**austria certificate confirms the compliance of the requirements set out in the

IFS Food
Version 8, April 2023
and other associated normative documents
at Higher Level
with a score of 98,20%.

Registration No.: HQ-00474/0
Valid until: 16 December 2026
Audit date: 23 October 2025 until 24 October 2025

Re-audit due date: 27 August 2026 to 05 November 2026
or unannounced: 02 July 2026 to 05 November 2026
Vienna, 28 November 2025

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

Quality Austria Certification GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (Federal Ministry of Science, Research and Economy).

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Dok. Nr. FO_24_028

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The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert

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