

ATTESTATION

It is verified that the Organization:

HELLENIC CATERING S.A.
Sindos Plant: 1st Road Industrial Area of Thessaloniki
570 22 Sindos, Thessaloniki
Pallini Plant (Warehouse): 17th km Marathonos Ave.
Ploutarchou Str., Vakalopoulou Area
153 51, Pallini Attiki
Hellas



Applies a Traceability Management System that fulfils the requirements of
'Internal Regulation of TÜV HELLAS for the Management of Traceability'
and the standard

ISO 22005:2007

(General Principles and Basic Requirements for System Design and Implementation of Traceability in the Feed and Food Chain)

For the following scope:

- **Organization, Procurement, Production, Packaging, Storage, Distribution and Provision of Meat Products and Meat Preparations, Cooked Meals (Cook & Serve, Cook & Chill, Cook & Freeze), Salads, Sauces, Dressings, Sandwiches and Production of other Meals**
- **Storage and Distribution of Food Products**
- **Organization and Implementation of Integrated Catering Services**
- **Storage, Packaging, Rewrapping, Distribution, Commerce and Provision of Food Products (Dry, Chill or Freeze Storage) and other Grocery Products. Cutting Meat and Poultry Meat, Production of Meat Products, Rewrapping of Cheeses and Cold Cuts and Distribution**

Certification Registration No.: 3040088

Audit Report No.: TR-0088/2023

Valid from: 2023-09-03

Valid until: 2026-09-02

Initial certification: 2020

Athens, 2023-08-03

On behalf of TÜV HELLAS (TÜV NORD) S.A.

The certification was conducted in accordance with the TÜV HELLAS (TÜV NORD) S.A. auditing the certification procedure and is subject to regular surveillance audits.