



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

Sirio Pharma Germany GmbH

Am Hünengrab 20
16928 Pritzwalk
Germany



COID: 7003

GS1 GLN(s): 4262474410006

Packing code: N/A

Sanitary legal authorisation number: PR-52856

for the audit scope:

Production (grinding, melting, mixing, homogenising, encapsulating, drying) of soft capsules bulk packed in PE bags.

In addition to its own production, the company has partially outsourced processes.

10: Dry products, other ingredients and supplements

C, D, E, F

meet the requirements set out in the

IFS Food

(Version 7, October 2020) and other associated normative documents

at **Higher Level** with a score of 97,50%.

Audit programme: **Unannounced**

Last unannounced audit (last day of audit)	19.10.2023
Date of audit	16.10.2023 - 19.10.2023
Time frame announced audit	16.10.2024 - 25.12.2024
Time frame unannounced audit	21.08.2024 - 25.12.2024
Certificate issue date	10.12.2023
Certificate valid until	04.02.2025
Certificate registration no.	334413 IFS V7
Frankfurt am Main	23.04.2024



DQS CFS GmbH

German Association for Sustainability

Guido Eggers
Managing Director

