



BUREAU
VERITAS

Nestle Cesko s.r.o.

Mezi Vodami 2035/31, Praha 143 20, Czech Republic

This is a multi-site certificate, additional sites are listed on the next pages

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO9001:2015
ISO14001:2015
ISO45001:2018

Scope of certification

Marketing, development, production, distribution and sales of Nestle products: chocolate confectionary, sugar confectionary, culinary, frozen food and meal made from vegetable protein, vegetable and dairy ingredients, beverages (powder beverages, soluble coffee), coffee, coffee beverage in cans, granko RTD, breakfast cereals, infant nutrition, health care nutrition, pet food, and semifinished product of them

Recertification Audit date: **25-06-2021**

Recertification cycle start date: **15-07-2021**

Subject to the continued satisfactory operation of the organization's Management System, **this certificate expires on: 02-05-2024**

The validity of this certificate depends on the validity of the main certificate number: PL013079/U

Certificate No. **PL013079/U/4**

Version: **No.1**

Issue date: **23-07-2021**


Signed on behalf of BVCH SAS UK Branch
Certification Manager



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: ul. Migdałowa 4, 02-796 Warszawa

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +48 22 549 04 00



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ISO9001:2015 ISO14001:2015 ISO45001:2018

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Praha	Mezi Vodami 2035/31, 143 20, Praha, Czech Republic	Marketing, development, production, distribution and sales of Nestle products: chocolate confectionary, sugar confectionary, culinary, frozen food and meal made from vegetable protein, vegetable and dairy ingredients, beverages (powder beverages, soluble coffee), coffee, coffee beverage in cans, granko RTD, breakfast cereals, infant nutrition, health care nutrition, pet food, and semifinished products of them
Zora Olomouc Site	Tovární 13, 772 51 Olomouc, Czech Republic	Development, production, distribution confectionary (chocolate and sugar) and semifinished products of them
Sfinx Holešov Site	Palackého 134,769 81 Holešov , Czech Republic	Development, production of confectionery (chocolate and sugar) and semifinished products of above mentioned products.
Tivall Krupka Site	Eduarda Proppera 641, 417 42 Krupka, Czech Republic	Production of frozen food and meal made from vegetable protein, vegetable and dairy ingredients.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Bratislava	Bajkalská 19B, 821 01 Bratislava, Slovak Republic	Marketing, development, production, distribution and sales of Nestle products: chocolate confectionary, sugar confectionary, culinary, frozen food and meal made from vegetable protein, vegetable and dairy ingredients, beverages (powder beverages, soluble coffee), coffee, coffee beverage in cans, granko RTD, breakfast cereals, infant nutrition, health care nutrition, pet food, and semifinished products of them
Carpathia Prievidza Site	Košovská cesta 11, 971 27 Prievidza, Slovak Republic	Development, production of culinary products.

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