



BUREAU
VERITAS



Good food, Good life

Head Office: ul. Domaniewska 32, 02-672 Warszawa, Poland

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

Development, production, distribution and sales of culinary, confectionery, coffee, tea, chocolate and cocoa beverages, breakfast cereals, products for infants and children, foods for special medical purposes, natural mineral water, spring water and beverages, vending and catering products and pet food.

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**

Certificate No. **PL013079/U**

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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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Warsaw	Ul. Domaniewska 32, 02-672 Warszawa, Poland	Development, distribution and sales of culinary, confectionery, coffee, chocolate beverages, dairy, products for infants and children, foods for special medical purposes, natural mineral water, spring water and beverages, vending and catering products and services and pet food
Kalisz Site	Ul. Łódzka 151-153, 62-800 Kalisz, Poland	Development and production of liquid seasoning, Bullion in paste, culinary product, mayonnaise, Cold sauces and infant cereals.
Kargowa Site	Kolejowa 1, 66-120 Kargowa, Poland	Bars and wafers development and production.
Rzeszów Site	Ul. Gen. Stanisława Maczka 1, Rzeszów, Poland	Product development, production, warehousing and distribution of products for infants and children.
Nałęczów Site	Kolonia Bochotnicka 5, 24-140 Nałęczów, Poland	Production of natural mineral water, spring water and beverages.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Lithuania	J.Jasinskio 16a, LT-03163 Vilnius, Lithuania	Marketing, sales, supply and logistic of culinary, confectionery, beverages and Nestle professional products
Latvia, Riga Site	Duntes 3, Riga, LV-1013, Riga, Latvia	Marketing, distribution and sales of culinary, confectionery, dairy, beverages and nestle professional products in Baltics.
Estonia, Tallinn	Lõõtsa 8A, 11415 Tallinn, Estonia	Marketing, distribution and sales of culinary, confectionery, dairy, beverages and nestle professional products in Baltics.

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Nestlé

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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 confectionery, sugar confectionery, 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	Košovskácesta 11, 971 27 Prievidza, Slovak Republic	Development, production of culinary products.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Budapest	HU-1095 Budapest, Lechner Ödön Faszor 7, Hungary	Development, marketing, distribution and sales of culinary, confectionery, coffee, coffee mixes, chocolate beverages, dairy, infant nutrition, healthcare nutrition, cereal products, vending and catering products and services, and pet food.
Diósgyőr Site	3533 Miskolc, Fürdő u. 4., Hungary	Development, Production and Packaging of Hollow Chocolate Figures.
Szerencs Site	3900 Szerencs, Rákóczi u 122, Hungary	Development, Production and Packaging of Instant Coffee, Cocoa Powder and Coffee Specialities.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office and Sofia Site	Reg.c-x Liulin, 128 Evropa blvd., 1360 Sofia, Bulgaria	<p>HO: Development, storage and distribution of confectionery products, ambient dairy products, coffee, other powdered beverages and culinary products, storage and distribution of infant nutrition, pet food, cereals and other nutritional products.</p> <p>DC: Storage, Labelling, Relabelling, Sticking and Copacking of finished products (confectionery, culinary products, baby food, grains, coffee drinks, pet food) and its distribution.</p> <p>Plant: Production of chocolate, countlines, boxed chocolates, biscuits and wafers, packed in PP, PE and PAP.</p> <p>Packing, labeling and sticking of Coffee, Tea, Cereal Products, Cocoa, Milk & Milk UHT products.</p>

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Romania	3 George Constantinescu Street, Entrance A, 7th floor, Sector 2, Bucharest, Romania	Development and trading of coffee, wafers, beverages, culinary, confectionery, infant nutrition, breakfast cereals, pet foods and other nutritional products.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Belgrad	Milutina Milankovića 11a, 11070 Novi Beograd, Serbia	Development, trading and distribution of coffee, beverages, culinary, ambient dairy, confectionery and chocolates, cereals, pet foods and infant nutrition baby food.
Surcin Site	Zeleznicka 131, 11271 Surcin, Serbia	Receipt of raw materials, production, storage and distribution of food products.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Zagreb	Avenija Većeslava Holjevca 40, 10000 Zagreb, Croatia	Development, trading and distribution of coffee, beverages, culinary, ambient dairy, confectionery and chocolates, cereals, pet foods and infant nutrition baby food.
Head office in Ljubljana	Šmartinska cesta 53, 1000 Ljubljana, Slovenia	Development, trading and distribution of coffee, beverages, culinary, ambient dairy, confectionery and chocolates, cereals, pet foods and infant nutrition baby food.
Head Office In Podgorica	Serdara Jola Piletića b.b, Tržni centar Palada, Podgorica, Montenegro	Development, trading and distribution of coffee, beverages, culinary, ambient dairy, confectionery and chocolates, cereals, pet foods and infant nutrition baby food.

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office in Skopje	Bul. 8mi Septemvri br. 16, 1000 Skopje, North Macedonia	Development, trading and distribution of coffee, beverages, culinary, ambient dairy, confectionery and chocolates, cereals, pet foods and infant nutrition baby food.
Head Office in Sarajevo	Valtera Perića 1a , 71 000 Sarajevo, Bosnia and Herzegovina	Development, trading and distribution of coffee, beverages, culinary, ambient dairy, confectionery and chocolates, cereals, pet foods and infant nutrition baby food.

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