

Current issue date: Expiry date: Certificate identity number: Date of the last unannounced audit:

5 August 2025 4 August 2028 10709647 10 June-12 June 2024 Initial date of certification: Certification decision date: 5 August 2022 1 August 2025

LRQ/

LRQA

LRQ/

LRQ/

LRQ/

LRQA

LRQ/

LRQ/

LRQ/

LPO/

LRQ/

LRQ/

LRQ/\

LRQ/

LRQA

LRQ/\

LRQ/

LRQ/

LRQ/

LRQ/

Certificate of Approval

This is to certify that the Food Safety Management System of:

Kalle Austria GmbH

Industriestrasse 9/3, 2353 Guntramsdorf, Austria

has been assessed by LRQA and determined to comply with the requirements of:

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO22000:2018, ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (version 6)

Food Chain (Sub) Category: I

Approval number(s): FSSC 22000 - 00036361

COID: AUT-1-9228-810689

The scope of this approval is applicable to:

Converting of casings based on viscose and plastic by shirring and printing intended for direct contact with food and petfood.

This audit included the following central FSMS processes managed by Kalle GmbH Wiesbaden: Quality Management, Product Development, Purchasing, Regulatory Affairs and Product Safety.

At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited





The authenticity can be verified in the FSSC22000 database of Certified Organizations available on www.fssc.com.

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.