## Statement of compliance

Awarded to

MERCATOR - EMBA, d.o.o.

Tržaška cesta 2C, 1370 Logatec, Slovenia

Bureau Veritas Certification confirms that the overall systems, the processes and premises/facilities of the above organisation have been evaluated and found to be in accordance with the requirements of the McDonald's standard and scope of supply detailed below.

## STANDARD

## McDonald's SQMS (Supplier Quality Management System) Grade A

Production of toppings, syrups and other similar preparations; instant cocoa products; dry powdered dairy and/or cocoa based products.

Original approval date:

29th Dec 2023

Evaluation date:

16th Nov 2023

Next evaluation due

16th Nov 2024

This statement of compliance is valid

29th Dec 2024

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To check the validity of this statement of compliance, please call: +386 1 4757 657 Further clarification regarding the scope of this statement of compliance and the applicability of the system requirements may be obtained by consulting the organisation.

Statement of

before:

compliance Number:

SI010647

Date:

29th Dec 2023

Managing office: Linhartova cesta 49a, SI - 1000 Ljubljana, Slovenia SF06 Certification office: Linhartova cesta 49a, SI - 1000 Ljubljana, Slovenia