



CERTIFICATE OF VERIFICATION

This is to verify that:

Perutnina Ptuj d.d.

Zagrebška cesta. 37 - 2250 Ptuj, Slovenia

has been independently verified and meets the criteria and requirements for:

McDonald's Global Chicken Slaughter & Deboning and Animal Welfare

Scope:

The unannounced audit was carried out against the McDonald's Standards covering:

- **Global Chicken Slaughter and Deboning GMP and Traceability Checklist V1.0 T-GFSQS-003**
- **Global Protein HACCP Audit Slaughter and Deboning Plants v2.0 T-GFSQS-002**
- **McDonald's Chicken Animal Health and Welfare Checklist S-GFSQS-006**

Achieving the following grading:

GMP & Traceability: **B – 90%**

HACCP: **A – 90%**

Animal Health & Welfare: **B – 92%**

Certificate No: SSCS46053

The audit was held: from 3 September 2019 to 4 September 2019

Date of Certificate: 23 September 2019 Next Audit Due: 3 September 2020

Kimberly Coffin
Director – Global Accounts APAC

Registered by:

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