

DNV BUSINESS ASSURANCE HACCP CERTIFICATE

Certifikat br. 126291-2012-HACCP-HRV-DNV

Ovaj certifikat potvrđuje da je HACCP sustav (This is to certify that the HACCP system of the company)

KOŽUVČANKA d.o.o.

Šiška 37, 1430, Kavadarci, Macedonia

u skladu s principima codex alimentarius (complies with the codex alimentarius principles)

CAC/RCP 1-1969, REV. 4 (2003)

Implementacija prema Smjernici / Implementation according to Guide Line
UNI 10854:1999

Ovaj certifikat vrijedi za sljedeće područje (This certificate is valid for the following scope)

Polnenje na mineralna voda, proizvodstvo i polnenje na bezalkoholni pijalaci

Bottling of mineral water, production and bottling of non alcoholic drinks

Mjesto i datum izdavanja:

Datum certifikacije: (Initial Certification date:)

2012-11-22

Datum isteka:

(Expiry date:)

2015-11-21

Sukladnost sa zahtjevima norme u odnosu na područje primjene provjerena je od strane Lead Auditora

(The audit has been performed under the supervision of)

Iskrica Vokić

Lead Auditor



(Place and date:)
Zagreb, 2012-11-22

Za akreditirani ured (Accredited Unit)

DET NORSKE VERITAS ADRIATICA

D.O.O.
Digitally Signed By: Potak, Franjo

That freezo

Franjo Potak Predstavnik uprave

Neispunjenje uvjeta navedenih u Ugovoru o Certifikaciji može prouzročiti prestanak valjanosti certifikata
Valjanosti certifikata podliježe periodičkim provjerama – najmanje jednom godišnje - i recertifikaciji sustava svake tri godine
(Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.)
(The validity of this certificate is subject to periodical audits - at least annual - and to a complete re-assessment of the system every three years)



DNV BUSINESS ASSURANCE MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 149061-2014-AE-HRV-RvA

This is to certify that

KOŽUVČANKA d.o.o.

Ul .Šiška br 37, 1430 Kavadarci, Macedonia and the sites as mentioned in the appendix accompanying this certificate.

has been found to conform to the Management System Standard:

ISO 14001:2004

This Certificate is valid for the following scope:

Bottling of mineral water, production and bottling of non alcoholic drinks

Initial Certification date:

March 05, 2014

This Certificate is valid until: March 05, 2017

The audit has been performed under the supervision of:

Davor Ljubek Lead Auditor



Place and date:

Barendrecht, March 06, 2014

for the Accredited Unit: DET NORSKE VERITAS CERTIFICATION B.V., THE NETHERLANDS

S. Boogaard

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DET NORSKE VERITAS CERTIFICATION B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, THE NETHERLANDS, TEL:+31 (0) 10 2922600 www.dnvba.com



DNV Business Assurance

APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. 149061-2014-AE-HRV-RvA

KOŽUVČANKA d.o.o.

locations included in the certification are as follows:

Site Name	Site Address	Site Scope
KOŽUVČANKA d.o.o. Kavadarci	Šiška 37, 1430 Kavadarci, Macedonia	Production and bottling of non alcoholic drinks
KOŽUVČANKA d.o.o. Selo Mrežičko	Selo Mrežičko, 1430 Kavadarci, Macedonia	Bottling of mineral and spring water

Initial Certification date:

5 March 2014

This Certificate is valid until:

5 March 2017

The audit has been performed under the supervision of:

Davor Ljubek Lead Auditor Place and date:

Barendrecht, 6 March 2014

for the Accredited Unit: DET NORSKE VERITAS CERTIFICATION B.V., THE NETHERLANDS

S. Boogaard

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DET NORSKE VERITAS CERTIFICATION B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, THE NETHERLANDS, TEL:+31 (0) 10 2922600 www.dnvba.com



DNV BUSINESS ASSURANCE MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 149060-2014-AHSO-HRV-RvA

This is to certify that

KOŽUVČANKA d.o.o.

Ul .Šiška br 37, 1430 Kavadarci, Macedonia and the sites as mentioned in the appendix accompanying this certificate.

has been found to conform to the Management System Standard:

OHSAS 18001:2007

This Certificate is valid for the following scope:

Bottling of mineral water, production and bottling of non alcoholic drinks

Initial Certification date:

March 05, 2014

This Certificate is valid until: March 05, 2017

The audit has been performed under the supervision of:

Davor Ljubek Lead Auditor



Place and date:

Barendrecht, March 06, 2014

for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS

S. Boogaard

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DET NORSKE VERITAS CERTIFICATION B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, THE NETHERLANDS, TEL:+31 (0) 10 2922600 WWW.dnvba.com



DNV Business Assurance

APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. 149060-2014-AHSO-HRV-RvA

KOŽUVČANKA d.o.o.

locations included in the certification are as follows:

Site Name	Site Address	Site Scope
KOŽUVČANKA d.o.o. Kavadarci	Šiška 37, 1430 Kavadarci, Macedonia	Production and bottling of non alcoholic drinks
KOŽUVČANKA d.o.o. Selo Mrežičko	Selo Mrežičko, 1430 Kavadarci, Macedonia	Bottling of mineral and spring water

Initial Certification date:

5 March 2014

This Certificate is valid until:

5 March 2017

The audit has been performed under the supervision of:

Davor Ljubek Lead Auditor Place and date:

Barendrecht, 6 March 2014

for the Accredited Unit: DET NORSKE VERITAS CERTIFICATION B.V., THE NETHERLANDS

S. Boogaard

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DET NORSKE VERITAS CERTIFICATION B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, THE NETHERLANDS, TEL:+31 (0) 10 2922600 www.dnvba.com



DNV BUSINESS ASSURANCE MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 109978-2012-AQ-HRV-RvA

This is to certify that

KOŽUVČANKA d.o.o.

Ul .Šiška br 37, 1430 Kavadarci. Macedonia and the sites as mentioned in the appendix accompanying this certificate.

has been found to conform to the Management System Standard:

ISO 9001:2008

This Certificate is valid for the following scope:

Bottling of natural mineral and spring water. Production of non alcoholic carbonated and noncarbonated drinks.

Initial Certification date:

13 February 2012

This Certificate is valid until: 13 February 2018

The audit has been performed under the supervision of:

Nevenka Vdovic Lead Auditor



Place and date:

Barendrecht, 8 December 2014

for the Accredited Unit:

DET NORSKE VERITAS CERTIFICATION B.V.,

THE NETHERLANDS

K.E. van der Kruk-Visser Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNITIDET NORSKE VERITAS CERTIFICATION B.V., ZWOLSEWEG 1, 2994 L.B., BARGADRECHT, THE NETHERLANDS, TEL:+31 (0) 10 2922600 WWW.dnvba.com

MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 63894-2009-AFSMS-MKD-RvA Initial certification date: 28 October 2015

Valid: 28 October 2015 - 20 October 2018

This is to certify that the management system of

KOŽUVČANKA d.o.o.

Šiška 37, 1430, Kavadarci, Macedonia and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Food Safety Management System standard: **ISO 22000:2005**

This certificate is valid for the following scope:

Bottling of mineral and spring water.

Production of nonalcoholic carbonated and noncarbonated drinks.

Place and date: Barendrecht, 29 October 2015



For the issuing office: DNV GL – Business Assurance Zwolseweg 1, 2994 LB, Barendrecht,

A.E. van der Kruk-Visser Mahagement Representative Certificate No: 63894-2009-AFSMS-MKD-RvA Place and date: Barendrecht, 29 October 2015

Appendix to Certificate

KOŽUVČANKA d.o.o. Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
KOŽUVČANKA d.o.o.	Šiška 37, 1430, Kavadarci, Macedonia	Production of nonalcoholic carbonated and noncarbonated drinks.
KOŽUVCANKA d.o.o.	Selo Mrežičko, Kavadarci, Macedonia	Bottling of mineral and spring water.



MCJIAMCKA ВЕРСКА ЗАЕДІНЦА НА Р.М., | BASHKËSIA FETARE ISLAME E R.M. ISLAMIC RELIGIOIS COMMUNITY OF THE R.M. | الأكتمت المحمور بية مقديسا | M.C. ISLAM DINI BIRLIĞI Agjencioni për Hallalî Standard | Arenunja за Халал Стандард | احتنب شسيفادة للمتجمة الحدال | Agency for Halal Standard | Nelal Standard Ajanss



CERTIFIKAT شهادة للمنتجات الحلال



КОЖУВЧАНКА ДОО ул. Шишка, бр.37, Кавадарци

Со ова се потврдува дека во производите каде е истакнат Халал знакот, ги исполнуваат сите шеријатски прописи и барањата на Агенција за Халал Стандард на РМ.

Листа на производи бр. АХС 226/14 е составен дел на овој сертификат.

Сертификатот се издава врз основа на Одлука на Ријасетот на ИВЗ на РМ и на Агенцијата на Халал Стандард бр. АХС 227/14.

Се издава: 26.12.2014 3 Сафар-Раби'ул Аwал 1436

Важи до: 26.12.2015 15 Сафар-Раби'ул Аwал 1437

Агенција за Халал Стандард Абаз Ислани – директор

ИВЗ на РМ

Реис Ул Улема Х. Сулејман еф. Реџепи

Регистарски број: АХС 228 - 14 Р



ИСЛАМСКА ВЕРСКА ЗАЕДНИЦА НА Р.М. | BASHKËSIA FETARE ISLAME E R.M. ISLAMIC RELIGIOUS COMMUNITY OF THE R.M.| محمور به منطوب المحمور به منطوب الإسلام] M.C. ISLAMI CRELIGIOUS COMMUNITY OF THE R.M.| المحمور به منطوب المحمور المح

Apency for Halal Standard | Helal Standard Ajans





KOZHUVCHANKA DOO Street. Shishka, nr.37, Kavadarci

This confirms that the products where sign Halal is prominent, meet all Sharia regulations and requirements of the Agency for Halal Standard of RM.

List Product no. AXC 226/14 is an integral part of this certificate.

The certificate is issued on the basis of the decision of the Riyaset of the Islamic Religious Community of Macedonia and the Agency of Halal Standard no. AXC 227/14.

Issued: 26.12.2014 3 Safar -Rabi'ul Awal 1436

Applies to: 26.12.2015 15 safar - Rabi'ul Awal 1437

mi - Director

Reis-ul-ulema Suleiman Efendi Rexhepi

Registration Number: AXC 228-14 RM