

# 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

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## 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.

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Original approval date: 11<sup>th</sup>  
Jan 2023

Next evaluation due before:  
22nd Nov 2023

Evaluation date:  
22<sup>nd</sup> Nov 2022

This statement of  
compliance is valid until:  
3<sup>rd</sup> Jan 2024

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

**2022003**

Date: 11 Jan

<sup>th</sup>  
compliance Number  
2023