

# Barentz.

Always a better solution.

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The company's annual report and other publicly available documents can be downloaded at [www.justice.cz](http://www.justice.cz).

Account numbers are publicly available in the VAT register of the Ministry of Finance of the Czech Republic.

Barentz spol. s r.o. has business risk insurance.

## **Contacts:**

### **Management:**

Ing. Jakub Matýs (Chief Executive Officer)

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Ing. Tomáš Vysoký (Chief Financial and Operating Officer)

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### **Quality responsible, Complaints:**

Bc. Vlastimil Rejthar

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### **Logistic:**

Pavel Černý

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## **Barentz spol. s.r.o. Quality Certificates:**

### **EcoVadis**

Exp.: February 2027

2024 Report to download on <https://www.barentz.com/environmental-social-governance-esg/#what-we-do>

AEO – Authorised Economic Operator

Exp.: March 2027

ISO 9001:2015

Exp. August 2026

GMP+

Exp. August 2026

BIO-KEZ

Exp. June 2026

RSPO – Distribution Licence

Exp. February 2027

Barentz spol. s r.o. complies with the legal requirements of ecological waste disposal (EKOKOM system).

The topic of sustainable development is also part of the policy of Barentz International NL. The Barentz Group is EcoVadis certified. Everything about Barentz ESG and EcoVadis Certification you can find on [www.barentz.com](http://www.barentz.com).

For General Sales Conditions, Whistlerblower Protection Policy and GDPR please visit [www.barentz.com](http://www.barentz.com).

## **Barentz spol. s.r.o.**

- Is the distributor
- Is not the manufacturer

## **Raw materials specification:**

Barentz spol s.r.o. has the specifications for all supplied raw materials.

It obtains the specifications from the manufacturer and the manufacturer also determines

what information to include on the specification, e.g.:

- Validation
- Allergens
- Country of origin
- Weight of package etc.

If the customer requires information not specified in the specification, Barentz spol. s.r.o. will request it from the supplier.

Updates to specifications are made upon notification of change by the supplier. The updated specification is sent to the customer without undue delay.

If there is no change, the specification is not included in each delivery.

### **CoA**

Barentz spol. s.r.o., as a distributor of raw materials, does not independently perform tests and analyses of raw materials.

All attestations and analyses are indicated on the Certificate of Analyses (CoA) provided by the manufacturer, which are part of each individual delivery and are linked to the batch delivered.

### **Storage**

Barentz spol s.r.o. is not the operator of the warehouse, but uses third-party warehouse facilities for the storage of goods, which is contractually secured. The contract also includes a qualitative document SOP - 'standard operating processes'.

The warehouse operator is certified ISO 9001:2015 valid until November 2026, 14001:2015 valid until November 2026 and GMP+ valid until May 2028.

The warehouse operator's quality management system includes HACCP.

There is regularly DDD in the warehouse, by the third-party professional company provided. The reports are checked by Barentz spol. s r.o. once a year during regular audits.

The temperature and humidity in the warehouses are also checked - a records of the measurements are kept.

Warehouse staff are trained regularly.

The stocks in the warehouse are insured.

### **Quality Documentation and Audits**

The quality system documentation is managed and distributed by the central quality department of Barentz International B.V. and is available in common drivers, accessible to all employees. This includes quality manuals, training, internal audits and complaint records.

Barentz spol. s r.o. facilitates audits by both suppliers and customers upon request.

In addition, internal audits are regularly conducted in warehouses, including inventory control, and in offices to ensure quality of processes.

Audits of raw material manufacturers are handled centrally by the quality department of Barentz International NL. Barentz International is also responsible for supplier approving - approval process is implemented in the quality management system (ISO 9001:2015).

Audits and inspections by governmental authorities are carried out at their request.

### **Complaints, traceability and recalls**

Barentz spol. s.r.o. handles the entire goods movement process (from ordering from the supplier to shipping to the customer) in a central electronic system. Each delivery is registered here under a unique batch number, which is not repeated. For this reason, the entire chain of movement of each shipment can be traced within minutes. Barentz spol. s.r.o. regularly carries out "traceability tests" once a year.

Barentz spol.s.r.o. has developed a system for handling non-conforming raw material as part of its quality management.

There is also a precise procedure for the need for product recalls, customer warnings and supplier complaints. This process was tested and verified in an internal audit in December 2025.

Records of raw material distribution are retained according to statutory time limits, i.e. a minimum of 5 years.

This document has been developed based on the quality management system of Barentz Ltd. and serves as an official basis for customers when evaluating the quality of suppliers.

Attached documents:

Barentz spol. s r.o. Quality Certificates

Lorenc Logistic s.r.o. Quality Certificates

Klatovy, March 19, 2026

Bc. Pavla Lankusová  
Office manager