

IFS CERTIFICATE

Certificate No.:
240325-2017-AIFS-POL-ACCREDIA

Audit Date: 2017-04-07

Certificate expiry date:
2018-06-01

Re-audit due date:
from 2018-02-10 to 2018-04-21

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Donauchem Polska Oddział Głuchowo Sp. z o.o.

Głuchowo 25A - 87-140 Chełmża - Poland

COID: 57077

Exclusions: Transport of non-food products. Transport produktów nieżywnościowych.
Category: 1, 1.1, 1.1.10, 2, 2.1, 2.1.10, 3, 3.2

Scope:

Storage and distribution of chemical ingredients used for food industry.

Company has also trading activities that are not IFS certified.

Magazynowanie i dystrybucja surowców chemicznych stosowanych w przemyśle spożywczym. Organizacja prowadzi również działalność handlową, która nie jest objęta certyfikacją.

Has been found to conform to

**IFS LOGISTIC STANDARD, VERSION 2.1, MARCH 2014
FOUNDATION LEVEL WITH A SCORE OF 91,43%**

Place and date:
Vimercate (MB), 2017-05-15



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G
Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Nicola Privato
Management Representative

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

Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance