

IFS CERTIFICATE

Certificate No.: Date of the last unannounced Audit: 243911-2017-AIFS-POL-ACCREDIA 2023-09-12

Certificate expiry date: 2025-11-12

Audit Date: 2024-09-18

Renewal audit between 2025-07-24 and 2025-10-02 in case of announced audit and between 2025-05-29 and 2025-10-02 in case of unannounced audit

DNV Business Assurance Italy S.r.l., 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 Sp. z.o.o.

Chopina 11043-600 Jaworzno Poland

COID: 58115 GS1 GLN(s): N/A

Scope: Storage and distribution of chemical ingredients used for food industry. Magazynowanie oraz dystrybucja surowców chemicznych stosowanych w przemyśle spożywczym.

Exclusions: Non-food products. / Produkty przemysłowe.

Product scope(s): 1.1.10, 2.1.10 Audit Type: Announced

Has been found to conform to IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021 HIGHER LEVEL

and other associated normative documents with a score of 97.86%

Place and date: Vimercate (MB), 2024-10-31







5GA Nº 003 D 5GE Nº 007 M 5CR Nº 004 F

Wembro 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 PRD e di MRA ILAC per gli schemi di accreditamento .AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini 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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance