

IFS CERTIFICATE

Certificate No.: 243911-2017-AIFS-POL-ACCREDIA

Date of the last unannounced Audit:

N/A

Certificate expiry date: 2023-11-12

Audit Date: 2022-09-09

Renewal audit between 2023-07-24 and 2023-10-02 in case of announced audit

and between 2023-05-09 and 2023-10-02 in case of unannounced audit

DNV Business Assurance Italy S.r.I., 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.

ul. Chopina 110, 43-600 Jaworzno, Poland

COID: 58115

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.

The company also has broker services which are not IFS Broker certified / other GFSI recognised standard certified

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 96,79%

Place and date: Vimercate (MB), 2022-10-11









Q N° 003 A EMAS N° A N° 003 D PRD N° E N° 007 M PRS N° E N° 004 F SSI N° (

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSN e PRD e di MRA ILAC per gli schemi di accreditamenti LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance**Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative