

# CERTIFICATE

|   |  |   |
|---|--|---|
| Certificate No.:<br>240330-2017-AIFS-POL-ACCREDIA | Certificate Issue date:<br>27.10.2025    | Next Recertification audit to be performed within<br>the time period between:<br>21.07.2026 and 29.09.2026 (announced audit)<br>26.05.2026 and 29.09.2026 (unannounced audit) |
| Audit date:<br>04.09.2025                         | Certificate Expiry Date:<br>09.11.2026   |   |
|   | Date and place:<br>28.10.2025, Vimercate |   |

Herewith the certification body DNV Business Assurance Italy S.r.l. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the logistics activities of

## **Donauchem Polska Sp. z o.o.** **Topolowa 15, 62-090 Rokietnica, Poland**

COID: 57104

GS1 GLN(s):5904423650000

Sanitary legal authorisation number: HŻ-465/3/1-99/16

(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

### **Magazynowanie oraz dystrybucja surowców chemicznych stosowanych w przemyśle spożywczym.**

additional information:

Exclusions: Produkty przemysłowe.

Code(s) of logistics service(s): I.1, II.1

meet the requirements set out in the

## **IFS Logistics Version 3, December 2023**

and other associated normative documents

Passed at Higher Level with a score of 97.48 %

Date of the last unannounced audit (last day of the audit):14.06.2023

For the Certification Body: Sabrina Bianchini



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

