

## **IFS CERTIFICATE**

Certificate No.: Date of the last unannounced Audit: 240325-2017-AIFS-POL-ACCREDIA N/A

Certificate expiry date: 2024-11-10

Renewal audit between 2024-07-22 and 2024-09-30 in case of announced audit and between 2024-05-27 and 2024-09-30 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.

Audit Date: 2023-09-29

Głuchowo 25A, 87-140 Chełmża - Poland

COID: 57077

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: Unannounced

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 98,95%

Place and date: Vimercate (MB), 2023-11-09









A Nº 003 D E Nº 007 M R Nº 004 F

4embro di MLA EA per gli schemi di accreditamento isGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA Jer gli schemi di accreditamento SGQ, SGA, SSI, FSN PRD e di MRA ILAC per gli schemi di accreditamenti .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