



IFS CERTIFICATE

Certificate No.:
136655-2013-AIFS-BEL-ACCREDIA

Date of the last unannounced Audit:
N/A

Certificate expiry date:
2023-08-14

Audit Date: 2022-06-09

Renewal audit between 2023-04-25 and 2023-07-04 in case of announced audit
and between 2023-02-28 and 2023-07-04 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

Frigologix N.V.

Maatheide 64, 3920 Lommel, Belgium

COID: 40203

GS1 GLN(s): 5488888010338

Scope:

**Reception, storage, cross-dock, picking and outbound of packed chilled and frozen food.
Recombination of packed frozen food products in new secondary packages.**

Exclusions: None

Product scope(s): 1.1.1, 1.1.2, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9

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 95.40 %

Place and date:

Vimercate (MB), 2022-08-03



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SSE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSP, GHD, LAB e LATI di MLA 34F
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di IIRA, ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative

Lack of fulfillment 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