IFS CERTIFICATE

Audit Date: 2017-03-28

Certificate No.: 178652-2015-AIFS-NLD-ACCREDIA

Certificate expiry date: 2018-06-22

Re-audit due date: from 2018-03-03 to 2018-05-12

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Frigo 's Heerenberg B.V.

De Immenhorst 9 - 7041KE 's Heerenberg - The Netherlands

CO ID: 48606

Exclusions: None

Category: 1, 1.1, 1.1.1, 1.1.2, 1.1.5, 1.1.6, 1.1.7, 1.1.11

Storage of frozen and unconditioned (ambient) food products. Freezing of food products.

Has been found to conform to

IFS LOGISTIC STANDARD, VERSION 2.1, MARCH 2014 HIGHER LEVEL

Place and date: Vimercate (MB), 2017-05-09





SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Nicola Privato

Management Representative