## IFS CERTIFICATE

Audit Date: 2018-05-29

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

Certificate expiry date: 2019-07-23

Re-audit due date: from 2019-04-03 to 2019-06-12

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, 7041 KE 's Heerenberg, The Netherlands

COID: 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

Scope:

Storage of frozen and ambient stable food products. Services of completion of freezing of food products of plant origin.

Has been found to conform to

IFS LOGISTIC STANDARD, VERSION 2.1, MARCH 2014 FOUNDATION LEVEL

Place and date: Vimercate (MB), 2018-07-16







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

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.

Zeno Beltrami

Management Representative