

IFS CERTIFICATE

Certificate No.: Date of the last unannounced Audit: 10000398937-MSC-ACCREDIA-NLD N/A

Certificate expiry date: 2023-09-04

Audit Date: 2022-07-11

Renewal audit between 2023-05-16 and 2023-07-05 in case of announced audit and between 2023-03-21 and 2023-07-05 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

Frigo Group B.V.

De lepenwei 7, 4191 PD Geldermalsen - The Netherlands

COID:77516 GS1 GLN(s): 8719333021591

Scope:

Organization of transport and distribution of refrigerated and frozen food products. Exclusions: None

Product scope(s): 2.1.1, 2.1.2, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.10 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 96,95%

Place and date: Vimercate (MB), 2022-07-29









GE N° 007 M PR5 N° 09 CR N° 004 F SSI N° 00. Iembro di MLA EA per gli schemi di ac

4embro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA ver gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamente 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