

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

AGF Food Logistics, a.s., - DC Brno Modřice a.s. Chrlická 522, 66442 Modřice, Czechia

Headquarter: Kostelec 60, 588 61 Kostelec, Czechia

COID: 66185 GS1 GLN(s): NA Sanitary Legal Authorization No: NA

IFS Logistics Version 2.3, June 2021 and other associated normative documents at Higher Level with a score of 97,24%

for the Assessment scope:

Storage, cross-docking operations and road transport of chilled and frozen foods. The company also has broker services, which are not IFS Broker certified.

Exclusions: NA

Product scope(s): 1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.8, 2.1.9, 2.1.10

Assessment Date: 03.02.2023

Date of the last unannounced Assessment: 03.02.2023 Date of expiration of the certificate: 29.03.2024 Next assessment to be performed within the time period: between 09.12.2023 and 17.02.2024 in case of announced Assessment between 14.10.2023 and 17.02.2024 in case of unannounced Assessment Certificate- Register number: INT2905019PL Date of issue of the certificate: Warsaw, 20.03.2023



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Witold Dżugan – Certification Manager Managing Office: Bureau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland Bureau Veritas | C2 - Internal



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