IFS CERTIFICATE

Audit Date: 2018-03-02

Certificate No.: 54131-2009-AIFS-POL-SINCERT

Certificate expiry date: 2019-04-29

Re-audit due date: from 2019-01-08 to 2019-03-19

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

Przedsiębiorstwo Handlowo-Usługowe DANEX Sp. z o.o. Sp.K

Rosko, ul. Dworcowa 34, Rosko - 64-730 Wieleń - Poland

COID: 17202

Exclusions: Processing (sorting, cleaning) and packing of dried mushrooms.

Product scope(s): 05, 07 Technology scope(s): D, F

Scope:

Sorting, freezing and packing of fruits, forest fruits and blanched or not blanched, sliced and not sliced forest and cultivated mushrooms in retail plastic bags and industrial paper bags or cartons. Production and freezing of blanched and not blanched dumplings with fruit, mushroom, potato-white cheese and onion fillings, packed in 2kg plastic bags.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6 APRIL 2014 HIGHER LEVEL

Place and date: Vimercate (MB), 2018-04-10







SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 IA per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative