



IFS CERTIFICATE

Certificate No.:
136655-2013-AIFS-BEL-ACCREDIA

Audit Date: 2021-06-15

Certificate expiry date:
2022-08-14

Re-audit due date:
from 2022-04-25 to 2022-07-04

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

Frigologix NV

Maatheide 64 - 3920 Lommel, Belgium

COID: 40203

Exclusions: None
Category: 1.1.1, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.9

Scope:
**Reception, storage, cross-dock, picking and outbound of packed chilled and frozen food.
Recombination of packed frozen food products in new secondary packages.**

Has been found to conform to
**IFS LOGISTIC STANDARD, VERSION 2.2 DECEMBER 2017
HIGHER LEVEL**
with a score of 95.77 %

Place and date:
Vimercate (MB), 2021-08-03



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE 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, ISS, GHG, LAB e LATI di MLA 34F
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative



IFS CERTIFICATE

Certificate No.:
273569-2018-AIFS-BEL-ACCREDIA

Audit Date: 2021-06-11

Certificate expiry date:
2022-08-14

Re-audit due date:
from 2022-04-25 to 2022-07-04

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

Frigologix Herk-de-Stad bvba

Industrieweg 1025 - 3540 Herk-de-Stad, Belgium

COID: 63494

Exclusions: None

Category: 1.1.1, 1.1.2, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.10, 1.2.2

Scope:

Reception, storage, cross-dock, picking and outbound of packed frozen food, packaging material, and packed ambient food.

Has been found to conform to

IFS LOGISTIC STANDARD, VERSION 2.2 DECEMBER 2017

HIGHER LEVEL

with a score of 96.11 %

Place and date:
Vimercate (MB), 2021-08-03



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE 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, SSP, GHD, LAB e LATI di MLA 34F
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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