

IFS CERTIFICATE

Certificate No.:
203319-2016-AIFS-NLD-ACCREDIA

Audit Date: 2016-07-04

Certificate expiry date:
2017-08-28

Re-audit due date:
From 2017-05-09 to 2017-07-18

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

Frigologix nv

Maatheide 64, 3920 Lommel, Belgium

CO ID: 40203

Exclusions: None

Product scope(s): 5

Technology scope(s): D, F

Repacking of potato products.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6 APRIL 2014
FOUNDATION LEVEL**

Place and date:

Vimercate (MB), 2016-08-08



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

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MBA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
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 GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68.99.905.

Website: www.dnvgl.com/assurance

IFS CERTIFICAAT

Certificaat Nr.:
136655-2013-AIFS-BEL-ACCREDIA

Audit Datum: 2016-06-28

Dit certificaat is geldig tot: 2017-08-14

Hercertificatie datum:
from 2017-04-25 to 2017-07-04

Hierbij bevestigt DNV GL – Business Assurance als geaccrediteerde certificatie-instelling onder de ISO/IEC 17065 en een contract hebbende met de IFS schema eigenaren, dat

Frigologix nv

Maatheide 64, 3920 Lommel – België

CO ID: 40203

Exclusions: None

Category: 1, 1.1, 1.1.1, 1.1.4, 1.1.5, 1.1.6, 1.1.7

Ontvangst, opslag, overslag, picking en uitslag van voorverpakte, gekoelde en bevroren levensmiddelen.

Voldoet aan de eisen gesteld in de norm

**IFS LOGISTIC STANDARD, VERSION 2.1, MARCH 2014
FOUNDATION LEVEL**

Plaats en datum :
Vimercate (MB), 2016-08-03



SGS N° 033 A ERAS N° 003 P
SCA N° 003 D PRO N° 003 B
SGE N° 007 M FRS N° 004 C
SCF N° 004 F SSI N° 002 G

Membru di MILA EA per gli schemi di accreditamento:
SGS, SCA, PRO, FRS, ISO, GHS, LAB, N° LAT di MILA/AF
per gli schemi di accreditamento SGS, SCA, SSI, FRS
e PRO e di MILA/ACC per gli schemi di accreditamento:
LAB, MED, LAT e ISP

Namens de geaccrediteerde certificatie-
instelling :
DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative