

IFS CERTIFICATE

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

Audit Date: 2018-06-19

Certificate expiry date:
2019-08-14

Re-audit due date:
from 2019-04-25 to 2019-07-04

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 N.V.

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

Scope:

Reception, storage, cross-dock, picking and outbound of packed cold 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**

Place and date:
Vimercate (MB), 2018-08-29



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
Management Representative



SGQ N° 003 A EMAS N° 009 P
RGA N° 003 D PRD N° 003 P
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, ISR, GHG, LAB e LAT; di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di NRA ILAC per gli schemi di accreditamento
LAB, NED, LAT e ISF

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 CERTIFICATE

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

Audit Date: 2018-06-20

Certificate expiry date:
2019-08-14

Re-audit due date:
from 2019-04-25 to 2019-07-04

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 Herk-de-Stad bvba

Industrieweg 1025, 3540 Herk-de-Stad, Belgium

COID: 63494

Exclusions: None

Category: 1.1.1, 1.1.4, 1.1.5, 1.1.6, 1.1.7

Scope:

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

Has been found to conform to

**IFS LOGISTIC STANDARD, VERSION 2.2 DECEMBER 2017
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2018-08-29



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A EMAS N° 009 P
RGA N° 001 D PRD N° 003 P
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membero di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISF, GHS, LAB e LAT; di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, NED, LAT e ISF

Zeno Beltrami
Management Representative