

CERTIFICATE

according to IFS Logistics
Version 2.3, JUNE 2021

Herewith the certification body TÜV NORD Polska Sp. z o.o. being an ISO/IEC 17065 accredited certification body for IFS Logistics certification and having signed an agreement with IFS Management GmbH, confirms that the logistical activities of

Controll- und Lagerhaus GmbH
Billstraße 139 a
20539 Hamburg, Germany

COID: 60441

fulfils the requirements of the standard IFS Logistics Version 2.3 and other associated normative documents on the **higher** level with a score of: **96,27%**
product scope: **1.1.5, 1.1.8, 1.1.10**
for the audit scope:

Storage of nuts, seeds, spices, dried fruits and vegetables, tea, green coffee and non-refrigerated beverages at room temperature as well as under temperature-controlled conditions.

Exclusions from the scope: Transport

Date of Audit: **44889**

Last Audit conducted unannounced: N/A

Cert.-Reg.-No.: **AC103 703/0016/5510/2023**

Certificate valid until: **29.01.2024**

Date of issue of certificate: 26.02.2023

Next audit to be performed within the time period: Renewal audit between **10.10.2023** and **19.12.2023** in case of announced Audit and between **15.08.2023** and **19.12.2023** in case of unannounced Audit.

K. Krączyńska - Winnicka

Katarzyna Krączyńska-Winnicka

Katowice, 26.02.2023

TÜV NORD Polska Sp. z o.o.

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