

Certificate SK19/3104

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the logistical activities of

BALU group s. r. o.

COID:69647

Sanitary legal authorisation number: F522/2022

Považské Podhradie 390, 017 04 Považská Bystrica, Slovakia

meet the requirements of

IFS Logistics Version 3, December 2023

and other associated normative documents for the audit scope:

Road transport of fresh, chilled, deep frozen and ambient food products.

Besides own logistics processing service(s), the company has partly outsourced logistics processing service(s)

Product Scopes: 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 1.11, 2.3, 3.3, 3.5, 3.7, II.1, II.2, II.3

Higher Level with a score of 98.96%

Issue 8. Date of the audit: 13 August 2025

Next audit to be performed within the time period:

18 June 2026 - 27 August 2026 in case of announced audit or

23 April 2026 - 27 August 2026 in case of unannounced audit.

Last audit conducted unannounced: 07 August 2023

Certificate issued on: 16 September 2025

Certificate valid until: 07 October 2026

L. Moran

Authorised by

Liz Moran

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