

Certificate SK19/3104
UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd confirms that the logistical activities of

BALU group s. r. o.

SGS

COID: 69647

Považské Podhradie 390, 017 04 Považská Bystrica, Slovakia

meet the requirements of

IFS Logistics Version 2.3, June 2021

and other associated normative documents for the audit scope:

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

Product Scopes: 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.1.11

Higher Level with a score of 99.36%

Issue 6. Date of the assessment: 07 August 2023

Next assessment to be performed within the time period: 18 June 2024 - 27 August 2024 in case of announced assessment
or 23 April 2024 - 27 August 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 07 August 2023

Certificate issued on: 27 September 2023

Certificate valid until: 07 October 2024

Jonathan M. Hall

Authorised by
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Global Head - Certification Services

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