

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

SGS

BALU group s. r. o.

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 7. Date of the audit: 21 August 2024

Next audit to be performed within the time period:

18 June 2025 - 27 August 2025 in case of announced audit or
23 April 2025 - 27 August 2025 in case of unannounced audit.

Last audit conducted unannounced: 07 August 2023

Certificate issued on: 01 October 2024

Certificate valid until: 07 October 2025

L. Moran

Authorised by

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