



IFS CERTIFICATE

Certificate No.:
240330-2017-AIFS-POL-ACCREDIA

Date of the last unannounced Audit:
N/A

Certificate expiry date:
2024-11-09

Audit Date: 2023-06-14

Renewal audit between 2024-07-21 and 2024-09-29 in case of announced audit
and between 2024-05-26 and 2024-09-29
in case of unannounced audit

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Donauchem Polska Sp. z o.o.

ul. Topolowa 15, 62-090 Rokietnica - Poland

COID: 57104

Scope:

Storage and distribution of chemical ingredients used for food industry.

Magazynowanie oraz dystrybucja surowców chemicznych stosowanych w przemyśle spożywczym.

Exclusions: Non-food products. / Produkty przemysłowe.

The company also has broker services which are not IFS Broker certified / other GFSI recognised standard certified.

Product scope(s): 1.1.10; 2.1.10

Audit Type: Unannounced

Has been found to conform to

**IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021
HIGHER LEVEL**

and other associated normative documents
with a score of 98,39 %

Place and date:

Vimercate (MB), 2023-08-02



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 H
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SQQ, SGA, PRD, PRS, ISQ, GHG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SQQ, SGA, SSI, FSM
e PRD e di IIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative

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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance