

Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

PAGO Sp. z o.o.

Kontenerowa 22, 80-601 Gdańsk, Poland

Headquarter PAGO Sp. z o. o. Fabryczna 14 62-065 Grodzisk Wielkpolski Poland

> COID: 59745 GS1 GLN(s): 5909000728158 Sanitary Legal Authorization No: NA

IFS Logistics Version 2.3, June 2021 and other associated normative documents at **Higher Level** with a score of 98,87%

for the Assessment scope:

Service of freezing and cold storage of frozen food products

Exclusions: NA

Product scope(s): 1.1.1, 1.1.2, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.9

Assessment Date: 29.11.2021

Date of the last unannounced Assessment: NA Date of expiration of the certificate: 07.02.2023

Next assessment to be performed within the time period:

between 19.10.2022 and 28.12.2022 in case of announced Assessment

between 24.08.2022 and 28.12.2022 in case of unannounced Assessment

Certificate- Register number: INT200321PL Date of issue of the certificate: Warsaw, 24.01.2022



AC 182



Witold Dżugan - Certification Manager

Managing Office: Bureau Veritas Polska Sp. z o.o. ul. Migdalowa 4 · 02-796 Warszawa · Poland