

Certificate SK23/00000100

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

## IMPOL HOLDING, a.s.

**COID:43279**

Sanitary legal authorisation number: SK 141 ES  
GLN: 8586021110000  
L'ubochnianska 2, 080 06 L'ubotice, Slovakia

meet the requirements of

### IFS Logistics Version 3, December 2023

and other associated normative documents for the audit scope:

Storage of food products (ambient and chilled) and organizing of road transport of food products (ambient and chilled). Packing of pre-packed food products.

**Product Scopes: 1.1, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, I.1d, II.1**

Higher Level with a score of 97.50%

Issue 3. Date of the audit: 10 March 2025

Next audit to be performed within the time period:

09 January 2026 - 20 March 2026 in case of announced audit or  
14 November 2025 - 20 March 2026 in case of unannounced audit.

Last audit conducted unannounced: 06 March 2024

Certificate issued on: 21 April 2025

Certificate valid until: 30 April 2026

*L. Moran*

Authorised by

Liz Moran

Business Manager

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