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

IMPOL HOLDING, a.s.



COID: 43279 GLN: 8586021110000 Ľubochnianska 2, 080 06 Ľubotice, Slovakia

meet the requirements of

IFS Logistics Version 2.3, June 2021

and other associated normative documents for the audit scope:

Storage of food products (ambient and chilled) and organizing of transport of food products (ambient and chilled).

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 1.1.1, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 2.1.1, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10

Higher Level with a score of 97.41%

Issue 1. Date of the assessment: 19 May 2023

Next assessment to be performed within the time period: 24 March 2024 - 02 June 2024 in case of announced assessment or 28 January 2024 - 02 June 2024 in case of unannounced assessment.

Last assessment conducted unannounced: N/A

Certificate issued on: 11 July 2023 Certificate valid until: 13 July 2024

Jordhan M. Hell

Authorised by
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