

CERTIFICATE

Unannounced Audit

Herewith the certification body Intertek Testing Services NA, Inc. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

DFDS Logistics Denmark A/S
Dronningens Kvarter 11C, Taulov
7000 Fredericia
Denmark

Sanitary legal authorisation number: 1348079
COID: 88830

for the Audit scope:

Ambient storage of fully packed food, beverages and non-food products.

Product Scopes: I.1, I.3

meet the requirements set out in the

IFS Logistics Version 3, December 2023

at Higher Level and other associated normative documents with a score of 95,96 %



Certificate – register number:

2025-0199302

Last audit conducted unannounced:

10. September 2025

Audit date:

10. September 2025

Certificate issue date:

04. November 2025

Date of expiration of the certificate:

04. December 2026

Next audit within the time period:

Renewal audit between 15. August 2026 and 24. October 2026 in case of announced audit and between 20. June 2026 and 24. October 2026 in case of unannounced audit.



Rathin Grover

President, Business Assurance

05. November 2025, Mönchengladbach, Germany

Intertek Testing Services NA, Inc.
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Intertek Testing Services NA, Inc. is an ANSI accredited body under schedule of Accreditation No. 0204.

