

# Certificate

Unannounced Audit



Herewith the certification body

## Kiwa VERIN B.V.

being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the logistics activities of

### DFDS Logistics Winterswijk B.V. Misterweg 165, 7102 EN Winterswijk, Netherlands

GS1 GLN(s):

Sanitary legal authorisation number: EG 383

COID: 38560

for the audit scope:

(Inter)national chilled and frozen storage, transshipment and road transport of food products and naked carcasses. Ambient and chilled storage and road transport of packaging materials.

Contracted repacking, weighing and labelling.

Code(s) of logistics service(s):

I.1, I.3, II.1, II.3

1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 1.11, 3.2

meet the requirements set out in the

### IFS Logistics Version 3, December 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.39%

Certificate-Register number: 96779881

Date of the last unannounced audit (last day of the audit): 09.12.2025

Audit date: 08.12.2025 - 09.12.2025

Certificate issue date: 23.01.2026

Date of expiration of the certificate: 16.03.2027

Next audit to be performed within the time period:

Recertification audit between 25.11.2026 and 03.02.2027 in case of announced audit and between 30.09.2026 and 03.02.2027 in case of unannounced audit

Apeldoorn, 23.01.2026

F. van der Sar

Address of the certification body:

Wilmersdorf 50, 7327 AC Apeldoorn, The Netherlands

