



Unannounced Assessment Certificate

Herewith the certification body

Bureau Veritas Certification Denmark A/S

being an accredited certification body for IFS Logistics certification and having signed an agreement with the IFS owner, confirms that the logistical activities of

DFDS Køletransport A/S

Lundvej 15, 8700 Horsens, Denmark **COID 76800**

Headquarter:

DFDS Køletransport A/S, Majsmarken 1, 9500 Hobro, Denmark

for the audit scope:

Terminal activity, picking and storage (cold and frozen) of fully packed chilled and frozen food.

Products: - 1. Red and white meat, poultry and meat products - 2. Fish and fish products - 3. Egg and egg products - 4. Dairy products - 5. Fruit and vegetables - 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks - 7. Combined products - 10. Dry products, other ingredients and supplements

> Product scope: 1. Storage (purchasing activities with influence on product quality are excluded) 1.1 Food

> > meet the requirements set out in the

IFS Logistics Version 2.3, June 2021

And other associated normative documents

at Higher Level

with a score of 96,35 %

Certificate number: DK016745-1 This certificate is valid until:

11-05-2024

Next announced assessment window

21-01-2024 - 31-03-2024

Audit Date:

03-03-2023

Next unannounced assessment window 26-11-2023 - 31-03-2024

Auditor:

Ole Knudsen

Last assessment conducted unannounced

03-03-2023

Fredericia, 25-04-2023









