

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 Padborg
Industrivej 6
6330 Padborg
Denmark

Sanitary legal authorisation number: EU 5657 DK
COID: 87501
(DFDS Logistics A/S, Malervej 12, 6710, Esbjerg V, Denmark)

for the Audit scope:

Storage and cross docking of ambient stable, chilled, and frozen food and non-food of notionally all product types.

Product Scopes: I.1

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 96.25 %



Certificate – register number:
2025-0163341

Last audit conducted unannounced:
16. September 2025

Audit date:
16. September 2025

Certificate issue date:
10. November 2025

Date of expiration of the certificate:
24. December 2026

Next audit within the time period:
Renewal audit between 04. September 2026 and 13. November 2026 in case of announced audit and between 10. July 2026 and 13. November 2026 in case of unannounced audit.





Rathan Grover

President, Business Assurance

10. November 2025, Mönchengladbach, Germany

Intertek Testing Services NA, Inc.
4700 Broadmoor SE, Suite 200,
Kentwood Michigan 49512 USA

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

