DNV IFS CERTIFICATE

Certificate No.: 89480-2010-AIFS-POL-ACCREDIA Date of the last unannounced Assessment: 2024-10-03 Certificate expiry date: 2025-12-12

Assessment Date: 2024-10-01

Next Assessment to be performed within the time period: from 2025-08-23 to 2025-11-01 (Announced Assessment) from 2025-06-28 to 2025-11-01 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

Pfeifer&Langen Polska S.A.

Niedziałkowskiego 27, 63-000 Środa Wielkopolska, Poland GLN:5909000824737 Sanitary legal authorisation number: na COID: 9138

for the Assessment scope:

Production of white sugar (cutting, processing, cristalisation, sorting) fine and regular from sugar beets.Manufacturing (milling, mixing, process with or without anticaking agents as starch, glucose gelling) of icing sugar (pure and with ingredients), gelling sugar, brown sugar, cane sugar.Packaging of sugar in sachets, bags (a 1 kg, a 5 kg, a 25 kg, Big Bags) and bulk.

Exclusions: None

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope(s): 10 Dry products, other ingredients and supplements Technology scope(s): C, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 97.68%, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 27 November 2024



Food *



SA Nº 003 D SE Nº 007 M CR Nº 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance