

CERTIFICATE

according to IFS Broker Version 3.1, 2021

Herewith the certification body TÜV NORD Polska Sp. z o.o. being an ISO/IEC 17065 accredited certification body for IFS Broker certification and having signed an agreement with IFS Management GmbH, confirms that the activities / services of

HORTIMEX Sp. z.o.o. ul. Poznańska 212 PL / 62-510 Konin

COID: 62139

GLN: 5907443300009

fulfils the requirements of the standard IFS Broker Version 3.1 and other associated normative documents

on the **higher** level with a score of: **98,18** % product scope: **1.3**, **1.4**, **1.5**, **1.6**, **1.7**, **1.8**, **1.10**

for the audit scope:

Trade of food ingredients and food additives.

Date of Audit: 17.05.2023 Cert.-Reg.-No.: AC103 773/0031/4922/2023

Date of issue of certificate: 12.07.2023 Certificate valid until: 18.07.2024

Next audit to be performed within the time period: Renewal audit between 29.03.2024 and 07.06.2024 in case of announced Audit and between 02.02.2024 and 07.06.2024 in case of unannounced Audit.

Katarzyna Krążyńska-Winnicka

Katowice, 12.07.2023

TÜV NORD Polska Sp. z o.o.

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