

# 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: **99,22%**

product scope: **1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.10**

for the audit scope:

**Trade of food ingredients and food additives, stored in ambient temperature.**

Date of Audit: **16.05.2024**

Date of issue of certificate: 11.07.2024

Next audit to be performed within the time period: Renewal audit between **29.03.2025** and **07.06.2025** in case of announced Audit and between **01.02.2025** and **07.06.2025** in case of unannounced Audit.

Cert.-Reg.-No.: **AC103 773/0031/4922/2023**

Certificate valid until: **18.07.2025**

*K. Krężyńska -  
Winnicka*

Katarzyna Krężyńska-Winnicka

Katowice, 11.07.2024

TÜV NORD Polska Sp. z o.o.

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