

# CERTIFICATE

according to IFS Broker

Version 3.2, FEBRUARY 2024 and other associated normative documents

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 3.2 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: **24.04.2025**

Date of issue of certificate: 17.06.2025

Next audit to be performed within the time period: Renewal audit between **29.03.2026** and **07.06.2026** in case of announced Audit and between **01.02.2026** and **07.06.2026** in case of unannounced Audit.

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

Certificate valid until: **18.07.2026**



Katarzyna Górak

Katowice, 18.06.2025

TÜV NORD Polska Sp. z o.o.

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