DEKRA Certification Sp. z o.o.

CERTIFICATE

IFS Logistics

POLFROST

DEKRA Certification Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the logistics activities of

Polfrost Internationale Spedition Sp. z o.o.

PL-02-615 Warszawa, ul. Tyniecka 27 lok. 2

COID: 37967

Sanitary legal authorisation number: PL14655323

for the audit scope:

Organisation of road transport of packed food products in refrigeration, freezing and ambient conditions and packed non- food products.

Code(s) of logistics service(s): II.1, II.2, II.3, II.4

meet the requirements set out in the IFS Logistics Version 3, December 2023 and other associated normative documents Passed at Higher Level with a score of 96.28%

Certificate-Register number: W-A008012/25/IFS/2026
Date of the last unannounced audit (last day of the audit): 25.01.2024
Audit date: 18.02.2026
Certificate issue date: 03.04.2026
Date of expiration of the certificate: 14.04.2027
Next audit to be performed within the time period:
recertification audit between 24.12.2026 and 04.03.2027 in case of announced audit and between 29.10.2026 and 04.03.2027 in case of unannounced audit.

DEKRA Certification Sp. z o.o. DEKRA Legnicka 48 H, 54-202 Wrocław

IFS Logistics

PCA Polskie Centrum Akredytacji Certyfikacja Wyrobów

AC 159

Dr Krystian Nowakowski, Wrocław, 03.04.2026