

Audit date:
Next audit due date, from:
To:
Certificate identity number:

5 October 2020 10 August 2021 19 October 2021 10303742 Current issue date: Expiry date: 2 November 2020 29 November 2021

Certificate of Approval

Herewith the certification body:

LRQA France SAS

being an accredited certification body for IFS Broker certification and having signed an agreement with the IFS Management GmbH, confirms that the activities / services of

Polak & Co. Import-Export B.V.

Straatweg 72, 3051 BJ Rotterdam, The Netherlands

COID: 67441

meet the requirements set out in the:

IFS Broker Version 3, 2019

at Higher level

with a score of 96.43%

Approval number(s): 00022315

for the audit scope:

Purchase and Sales of imported canned foods (especially fish, vegetables, fruits), nuts, dried fruits, oriental food ingredients and frozen foods (especially crustaceans, fish, meat and snacks.

The company also has own logistics activities, which are not IFS Logistics certified.

1.1, 1.2, 1.3, 1.5, 1.6, 1.7, 1.10



Paul Graaf

Area Operations Manager North Europe

Issued by: Lloyd's Register Nederland B.V.

for and behalf of: LRQA France SAS







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