

Audit date: Next audit due date, from (unannounced audit):

To (announced audit): Certificate identity number: 6 October 2022

15 June 2023 - 19 October 2023 10 August 2023 - 19 October 2023 10482842

Current issue date: Expiry date:

23 November 2022 29 November 2023

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Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

Polak & Co. Import-Export B.V.

Straatweg 72, 3051BJ Rotterdam, The Netherlands

COID: 67441

meet the requirements set out in the:

IFS Broker Version 3.1 - June 2021

at Higher level

with a score of 100%

Approval number(s): 00022315

for the audit scope:

Purchase and Sales of imported canned foods (especially fish, vegetables, fruits), nuts, dried fruits, fruitdrinks, 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, 1.8, 1.10



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



