

IFS CERTIFICATE

Certificate No.: 202477-2016-AIFS-NLD-ACCREDIA

Date of the last unannounced Audit:

Certificate expiry date: 2024-08-03

02411-2010-AII 3-NED-AGGITEDIA

Audit Date: 2023-04-17

Renewal audit between 2024-04-14 and 2024-06-23 in case of announced audit

and between 2024-02-18 and 2024-06-23 in case of unannounced audit

DNV Business Assurance Italy S.r.I., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Heitrans International B.V.

Panserweg 14, 9974SL Zoutkamp, Netherlands

COID: 53339

GS1 GLN(s): 8710319000005

Scope

The transport of packed, chilled or frozen fish and fish products and other chilled or frozen or ambient stable food and pet food as well as packaging materials.

Exclusions: None

Product scope(s): 2.1.2, 2.1.4, 2.1.5, 2.1.7, 2.1.8, 2.1.10, 2.1.11, 2.2.2

Audit Type: Unannounced

Has been found to conform to

IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021 HIGHER LEVEL

and other associated normative documents with a score of 97.20 %

Place and date: Vimercate (MB), 2023-08-31









SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F

EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance**Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Lowino Bianchini

Sabrina Bianchini Management Representative