



IFS CERTIFICATE

Certificate No.:
10000468517-MSC-ACCREDIA-POL

Audit Date: 2021-06-15

Certificate expiry date:
2022-09-04

Last audit conducted unannounced:
N/A

Re-audit due date:
from 2022-05-16 to 2022-07-25

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

Dolnośląskie Młyny S.A.

Ujazd Górny 22A, 55-340 Udanin, Poland

COID: 37526

Exclusions: None

Product scope(s): 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Announced

Scope:

Production of wheat milling products packed into paper packaging (sacks), unit packaging (1kg bags) and plastic packaging (big-bags) as well as in bulk.

Produkcja pszennych przetworów zbożowych pakowanych w opakowania papierowe (worki), opakowania jednostkowe (torebki) i z tworzyw sztucznych (big bagi) oraz luzem.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

with a score of 96.10 %

Place and date:

Vimercate (MB), 2021-07-23



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISS, GHG, LAB e LATI di MLA 34F
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

Sabrina Bianchini
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance