



IFS CERTIFICATE

Certificate No.:
10000468517-MSC-ACCREDIA-POL

Date of the last unannounced
Assessment:
N/A

Certificate expiry date:
2024-09-04

Assessment Date:
2023-05-24

Next Assessment to be performed within the time period:
from 2024-05-16 to 2024-07-25 (Announced Assessment)
from 2024-03-21 to 2024-07-25 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Dolnośląskie Młyny S.A.

Ujazd Górny, ul. Młyńska 8, 55-340 Udanin, Poland

GLN: 5900009903706

Sanitary legal authorisation number: NA

COID: 37526

for the Assessment scope:

Production by milling and mixing of a wheat cereal products packed into paper packaging (sacks) and plastic packaging (big-bags) as well as in bulk/ Produkcja w procesie mielenia i mieszania pszennych przetworów zbożowych pakowanych w opakowania papierowe (worki), opakowania z tworzyw sztucznych (big bagi) oraz luzem.

Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme.

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

Technology scope(s): F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 97.29 %

Place and date:

Vimercate (MB), 2023-07-12



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° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSP, SGG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e TSP

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