

Herewith the certification body

Kiwa VERIN B.V.

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

PolarPack B.V.

Reigersbosweg 14, 5144MA Waalwijk,

GS1 GLN(s):8719333024776

Sanitary legal authorisation number: EG NL 217463

Legal authorisation number:

COID:66393

for the audit scope:

The manual or mechanical (re)packing of prepared frozen combined bread- and snack products as well as fruit-based products, in plastic and cardboard primary and secondary packaging.

Product scopes:

5 Fruit and vegetables

7 Combined products

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 96.94%

Certificate-Register number:94657831

Date of the last unannounced audit (last day of the audit):12.09.2023

Audit date:18.12.2024 - 19.12.2024 Certificate issue date:17.01.2025

Date of expiration of the certificate:05.02.2026

Next audit to be performed within the time period:

Recertification audit between 17.10.2025 and 26.12.2025 in case of announced audit and between

22.08.2025 and 26.12.2025 in case of unannounced audit

Apeldoorn, 17.01.2025

F. van der Sar

Address of the certification body:

Wilmersdorf 50, 7327 AC Apeldoorn, The Netherlands





