



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

Citronex Energy Sp. z o.o. Sp. K

Słowiańska 13, 59-900 Zgorzelec

COID: 83450

GSI GLN(s): NA

Sanitary Legal Authorization No: NA

IFS Logistics

Version 2.3, June 2021

and other associated normative documents

at Higher Level

with a score of 97,53%

for the Assessment scope:

Spedition of road transport for chilled, frozen and ambient stable food products and non-food products in ambient conditions.

Exclusions: Storage of non-food products in ambient conditions

Product scope(s): 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.1.11, 2.2.1, 2.2.2, 2.2.3

Audit Date: 30-31.08.2023

Date of the last unannounced Audit: NA

Date of expiration of the certificate: 25.10.2024

Next audit to be performed within the time period:

between 06.07.2024 and 14.09.2024 in case of announced Audit

between 11.05.2024 and 14.09.2024 in case of unannounced Audit

Certificate- Register number: INT1456870PL

Date of issue of the certificate: Warsaw, 03.11.2023



AC 182



Witold Dżugan – Certification Manager

Managing Office:

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