

Audit date Next audit due date, from (unannounced audit): To (announced audit):

Certificate identity number: Date of the last unannounced assessment

4 December 2023

10577009

N/A

Current issue date: Expiry date 13 August 2024 - 17 December 2024 8 October 2024 - 17 December 2024

14 January 2024

27 January 2025

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

O.K. Trans Logistics, s.r.o.

Hlavní 182,25301 Chýně, Czech Republic

GLN: 859220000000 COID: 33237

meet the requirements set out in the:

IFS Logistics Version 2.3 - June 2021 and the other associated normative documents

at Higher level

with a score of 98,84%

Approval number(s): 0051716

for the audit scope:

Storage, labeling (including stamping of alcohol beverages), picking, cross-docking and loading of chilled and ambient stable foods

Additional Information: Exclusions: Warehousing of empty not folded corrugated board packaging for parcel services and foils used by internet wholesaler and garden materials (foils, plastic nets for fences) and Road Transport of food products (organised by sister company O.K. Trans Praha, s.r.o.).

Product Scope: 1.1.1, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.10

Paul Graaf

Area Operations Manager, Europe Issued by: LRQA France SAS







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