

Certificate DE12/711040876

UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the logistical activities of

Hottlet Frozen Foods NV

COID: 38182

GLN: 5411658000000

Heiveldekens 4, 2550 Kontich, Belgium

meet the requirements of

IFS Logistics Version 2.3, June 2021

and other associated normative documents for the audit scope:

Storage and organisation of transport by road or ship (container) of frozen food products.

The company has own broker activities which are IFS Broker and another GFSI recognised standard certified

Product Scopes: 1.1.1, 1.1.2, 1.1.5, 1.1.6, 1.1.7, 2.1.1, 2.1.2, 2.1.5, 2.1.6, 2.1.7

Higher Level with a score of 97.78%

Issue 13. Date of the assessment: 18 April 2023

Next assessment to be performed within the time period: 22 February 2024 - 02 May 2024 in case of announced assessment
or 28 December 2023 - 02 May 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 18 April 2023

Certificate issued on: 05 June 2023

Certificate valid until: 12 June 2024

Jonathan M. Hall

Authorised by

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