

CERTIFICATE

Certificate No.:

C784181

Audit date:

26.11.2025 - 27.11.2025

Certificate Issue date:

20.01.2026

Certificate Expiry Date:

21.01.2027

Date and place:

21.01.2026, Vimercate

Next Recertification audit to be performed within the time period between:

02.10.2026 and 11.12.2026 (announced audit)

07.08.2026 and 11.12.2026 (unannounced audit)

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

Nordzucker Polska S.A

5 Stycznia 54, 64-330 Opalenica, Poland

COID: 93929 - GS1 GLN(s): 5906881896006

Sanitary legal authorisation number: Sanitary approval no ON-HŻ-4110/20/2-1/07 from 18.05.2007

(Nordzucker AG, Kuchestr. 9, 38100, Braunschweig, Germany)

for the audit scope:

Production (beets cutting, juice extraction, juice clarification, condensation, crystallization, drying, sifting) and packaging into 1kg paper bags, 25kg plastic bags, big-bags and bulk of crystalline sugar of various grain size.

additional information:

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 10 Dry products, other ingredients and supplements

Technology scopes: C, E, 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 97.27 %

Last audit conducted unannounced: N/A

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

Lack of fulfilment 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.

