

Certificate DE13/818841737

UNANNOUNCED ASSESSMENT

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

Hottlet Frozen Foods NV

COID: 38182

GLN: 5411658000000

Heiveldekens 4, 2550 Kontich, Belgium

meet the requirements of

IFS Broker Version 3.1, June 2021

for the audit scope:

Trading of frozen food product (fish products, meat products, bakery products, combined products).

The company has own logistics activities which are IFS Logistics certified

Product Scopes: 1.1, 1.2, 1.5, 1.6, 1.7

Higher Level with a score of 98.48%

Issue 12. 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

Authorised by

Jonathan Hall

Global Head - Certification Services

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