CERTIFICATE

Certificate No.:
C766489
Audit date:
15.07.2026 - 16.07.2026
Unannounced Audit

Certificate Issue date:
08.09.2026
Certificate Expiry Date:
29.10.2027
Date and place:
09.09.2026, Vimercate

Next Recertification audit to be performed within the time period between:
10.07.2027 and 18.09.2027 (announced audit)
15.05.2027 and 18.09.2027 (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

Donauchem Polska Sp. z o.o.

Topolowa 15, 62-090 Rokietnica, Poland

COID: 57104 - GS1 GLN(s): 5904423650000
Sanitary legal authorisation number: HŻ-465/3/1-99/16
Legal authorisation number: : 0000092475
(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

Packing (filling) of liquid food additives and ingredients into coated metal and plastic packaging.

Product scopes: 8 Beverages
10 Dry products, other ingredients and supplements
Technology scopes: 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 98.53 %
Date of the last unannounced audit (last day of the audit):16.07.2026

For the Certification Body: Sabrina Bianchini:

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.

00010

CERTIFICATE

Certificate No.:
C828451
Audit date:
27.08.2026 - 28.08.2026
Unannounced Audit

Certificate Issue date:
12.10.2026
Certificate Expiry Date:
18.11.2027
Date and place:
13.10.2026, Vimercate

Next Recertification audit to be performed within the time period between:
30.07.2027 and 08.10.2027 (announced audit)
04.06.2027 and 08.10.2027 (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

Donauchem Polska Sp. z o.o.

Łubińska 12, 05-532 Łubna, Poland

COID: 62538 - GS1 GLN(s): 5904423650000
Sanitary legal authorisation number: HŻN.4400.2. Dz.112. 2017
Legal authorisation number: 5904423650024
(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

Packing (filling) of liquid food additives and ingredients into coated metal and plastic packaging.

Product scopes: 8 Beverages

Technology scopes: 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 98.17 %
Date of the last unannounced audit (last day of the audit):28.08.2026

For the Certification Body: Sabrina Bianchini:

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.

PRODUCT CERTIFICATION ACCREDIA 00010

CERTIFICATE

Certificate No.:
C828168
Audit date:
23.07.2026 - 24.07.2026
Unannounced Audit

Certificate Issue date:
16.09.2026
Certificate Expiry Date:
13.11.2027
Date and place:
17.09.2026, Vimercate

Next Recertification audit to be performed within the time period between:
25.07.2027 and 03.10.2027 (announced audit)
30.05.2027 and 03.10.2027 (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

Donauchem Polska Sp. z o.o.

Głuchowo 25A, 87-140 Chełmża, Poland

COID: 57077 - GS1 GLN(s): 5904423650000
Sanitary legal authorisation number: 711/307/214
Legal authorisation number: 0000092475
(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

Packing (filling) of liquid food additives and ingredients into coated metal and plastic packaging.

Product scopes: 8 Beverages
10 Dry products, other ingredients and supplements
Technology scopes: 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 98.54 %
Date of the last unannounced audit (last day of the audit):24.07.2026

For the Certification Body: Sabrina Bianchini:

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.

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CERTIFICATE

Certificate No.:
C827860
Audit date:
20.11.2025 - 21.11.2025

Certificate Issue date:
30.12.2025
Certificate Expiry Date:
15.01.2027
Date and place:
02.01.2026, Vimercate

Next Recertification audit to be performed within the time period between:
26.09.2026 and 05.12.2026 (announced audit)
01.08.2026 and 05.12.2026 (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

Donauchem Polska Sp. z o.o.

Chopina 110, 43-600 Jaworzno, Poland

COID: 58115 - GS1 GLN(s): 5904423650031
Legal authorisation number: 929/016/2008
(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

Packing (filling) of liquid food additives and ingredients into coated metal and plastic packaging.

Product scopes: 8 Beverages
10 Dry products, other ingredients and supplements
Technology scopes: 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 100.00 %
Last audit conducted unannounced: N/A

For the Certification Body: Sabrina Bianchini:

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.

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