CERTIFICATE

Certificate No.:
240330-2017-AIFS-POL-ACCREDIA
Audit date:
16.07.2026 - 17.07.2026
Unannounced Audit

Certificate Issue date:
09.09.2026
Certificate Expiry Date:
09.11.2027
Date and place:
10.09.2026, Vimercate

Next Recertification audit to be performed within the time period between:
21.07.2027 and 29.09.2027 (announced audit)
26.05.2027 and 29.09.2027 (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 logistics 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
(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

Storage and road transport organisation of ambient chemical ingredients used for food industry
additional information:
Exclusions:Non-food products.
Code(s) of logistics service(s): I.1, II.1

meet the requirements set out in the

IFS Logistics Version 3, December 2023

and other associated normative documents
Passed at Higher Level with a score of 97.48 %
Date of the last unannounced audit (last day of the audit):17.07.2026

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.

00010

CERTIFICATE

Certificate No.:
265736-2018-AIFS-POL-ACCREDIA
Audit date:
28.08.2026
Unannounced Audit

Certificate Issue date:
20.10.2026
Certificate Expiry Date:
11.11.2027
Date and place:
21.10.2026, Vimercate

Next Recertification audit to be performed within the time period between:
23.07.2027 and 01.10.2027 (announced audit)
28.05.2027 and 01.10.2027 (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 logistics 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
(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

Storage and road transport organisation of ambient chemical ingredients used for food industry
additional information:
Exclusions:Non-food products.
Code(s) of logistics service(s): I.1, II.1

meet the requirements set out in the

IFS Logistics Version 3, December 2023

and other associated normative documents
Passed at Higher Level with a score of 96.82 %
Date of the last unannounced audit (last day of the audit):28.08.2026

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.

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CERTIFICATE

Certificate No.:
240325-2017-AIFS-POL-ACCREDIA
Audit date:
24.07.2026
Unannounced Audit

Certificate Issue date:
16.09.2026
Certificate Expiry Date:
10.11.2027
Date and place:
17.09.2026, Vimercate

Next Recertification audit to be performed within the time period between:
22.07.2027 and 30.09.2027 (announced audit)
27.05.2027 and 30.09.2027 (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 logistics activities of

Donauchem Polska Sp. z o.o.

Głuchowo 25A, 87-140 Chełmża, Poland

COID: 57077
GS1 GLN(s):5904423650017
Sanitary legal authorisation number: 711/307/2014
(Donauchem Polska Sp. z o.o., Topolowa 15, 62-090, Rokietnica, Poland)

for the audit scope:

Storage and road transport organisation of ambient chemical ingredients used for food industry
additional information:
Exclusions:Non-food products.
Code(s) of logistics service(s): I.1, II.1

meet the requirements set out in the

IFS Logistics Version 3, December 2023

and other associated normative documents
Passed at Higher Level with a score of 97.46 %
Date of the last unannounced audit (last day of the audit):24.07.2026

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.

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CERTIFICATE

Certificate No.:
243911-2017-AIFS-POL-ACCREDIA
Audit date:
07.09.2026
Unannounced Audit

Certificate Issue date:
29.10.2026
Certificate Expiry Date:
12.11.2027
Date and place:
30.10.2026, Vimercate

Next Recertification audit to be performed within the time period between:
24.07.2027 and 02.10.2027 (announced audit)
29.05.2027 and 02.10.2027 (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 logistics activities of

Donauchem Polska

Chopina 110, 43-600 Jaworzno, Poland

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

for the audit scope:

Storage and road transport organisation of ambient chemical ingredients used for food industry

additional information:
Exclusions:Non-food products.
Code(s) of logistics service(s): I.1, II.1

meet the requirements set out in the

IFS Logistics Version 3, December 2023

and other associated normative documents
Passed at Higher Level with a score of 96.12 %
Date of the last unannounced audit (last day of the audit):07.09.2026

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.

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