

CERTIFICATE

Certificate No.: C766489	Certificate Issue date: 08.09.2026	Next Recertification audit to be performed within the time period between:
Audit date: 15.07.2026 - 16.07.2026	Certificate Expiry Date: 29.10.2027	10.07.2027 and 18.09.2027 (announced audit) 15.05.2027 and 18.09.2027 (unannounced audit)
Unannounced Audit	Date and place: 09.09.2026, Vimercate	

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: HŽ-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:



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.



CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the time period between:
C828451	06.11.2025	30.07.2026 and 08.10.2026 (announced audit)
Audit date:	Certificate Expiry Date:	04.06.2026 and 08.10.2026 (unannounced audit)
23.09.2025 - 24.09.2025	18.11.2026	
	Date and place:	
	10.11.2025, Vimercate	

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

COD: 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

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 98.17 %

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.



CERTIFICATE

Certificate No.: C828168	Certificate Issue date: 16.09.2026	Next Recertification audit to be performed within the time period between:
Audit date: 23.07.2026 - 24.07.2026	Certificate Expiry Date: 13.11.2027	25.07.2027 and 03.10.2027 (announced audit) 30.05.2027 and 03.10.2027 (unannounced audit)
Unannounced Audit	Date and place: 17.09.2026, Vimercate	

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

COD: 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:



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.



CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
C827860	30.12.2025	time period between:
Audit date:	Certificate Expiry Date:	26.09.2026 and 05.12.2026 (announced audit)
20.11.2025 - 21.11.2025	15.01.2027	01.08.2026 and 05.12.2026 (unannounced audit)
	Date and place:	
	02.01.2026, Vimercate	

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:



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.

