



Czech

CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Czech s.r.o.

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the logistical activities of

Frost Logistics a.s.
Jesenická 619, 25244 Dolní Jirčany
Czech Republic
COID 11569



for the Audit scope:

Storage and transport (by trucks) of frozen and chilled meat, frozen fish, vegetables, fruits, mushrooms and their mixtures, frozen meat preparations and meat products and chilled cheeses packed into plastic foil.

meet the requirements set out in the

IFS Logistics
Version 2.3, June 2021

and other associated normative documents

at Higher level with a score of 96,64 %.



Date of Audit: 2022-10-27

Certificate Registration No.: 15.035.047

Date of the last unannounced Audit (last Audit day): N/A

Date of issue of the certificate: 2022-12-21

Next Audit to be performed within the time period:
2023-11-29 - 2024-02-07 (announced) or
2023-10-04 - 2024-02-07 (unannounced)

Certificate valid until: 2024-03-19

Milan Kroutil
Head of certification body
Prague, 2022-12-21

