

## BALTIMA SP. Z O.O.

Aleja Zwyciestwa 245, Lok. li Pietro, 81-525 GDYNIA, POLAND

Operative Site
Aleja Zwyciestwa 245, Lok. li Pietro, 81-525 GDYNIA, POLAND

COID: 79486

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS Broker certification and having signed an agreement with the IFS Management Gmbh, confirms that the activities/services of the above organisation meet the requirements set out in the standard

## **IFS Broker**

Version 3.2, February 2024 and other associated normative documents

at Higher Level with a score of 98.45 %

for the audit scope:

Product Scope: 1.4, 1.9

Trading of dairy products and vegetable fats.

Exclusion: none

Audit Date: 09.01.2025

Date of issue of certificate: 24.02.2025
This certificate is valid until: 22.02.2026

Renewal audit between 03.11.2025 and 12.01.2026 in case of announced Assessment and

between 08.09.2025 and 12.01.2026 in case of unannounced Assessment

\* IFS Broker GLORIA FOCETOLA - Local Technical Manager

Milan, 24.02.2025

Certificate number: PL017307

PRD N°0009

Managing Office:

Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano - ITALIA

To check this certificate validity you may contact Bureau Veritas Italy SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation.

