

This is a translation of the certificate DE22/1001411

The certification body SGS INSTITUT FRESENIUS GmbH 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

A & A Logistik GmbH

COID:33828

GLN: 4260438280023

Sanitary legal authorisation number: DE_ST_00300

Brachwitzer Straße 38 (Lager 2), DE 06118 Halle / Saale

Head Office: A&A Logistik GmbH, Magdeburger Chaussee 43, DE 06118 Halle / Saale

meet the requirements of

IFS Logistics Version 3, December 2023

and other associated normative documents for the audit scope:

Receiving, freezing, order picking, picking, storage and delivery of frozen food ((1.1.1/1.1.2/1.1.4/1.1.5/1.1.6 and 1.1.8) and non-food (1.4).

Logistics service(s): I.1a, I.4d

at Higher Level with a score of 95.61%

Issue 5. Date of the audit: 07 April 2025 - 08 April 2025

Next audit to be performed within the time period:

31 January 2026 - 11 April 2026 in case of announced audit or

06 December 2025 - 11 April 2026 in case of unannounced audit.

Last audit conducted unannounced: 04 Januar 2023

Certificate issued on: 20 May 2025

Certificate valid until: 22 May 2026

Authorised by

Betina Jahn

Head of Certification Body

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Authorised by

Jan Meemken



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