



CERTIFICATE

Unannounced Audit

Herewith the certification body IFCS Institute for Food Chain Standards GmbH, being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owners, confirms that the logistical activities of

Glomm Logistics GmbH Gutenbergring 22 22848 Norderstedt Germany

> GLN: 4260191310005 COID: 17457

for the audit scope:

Storage of ambient and, on customer request, refrigerated packaged food, food raw materials and additives, additives for the non-food industry and feed additives. Everything packed in Big Bag, carton, sack, IBC or barrel. Storage of liquid lysine in storage tanks. Road transport of the goods with box and tarpaulin trucks, in case of liquid lysine (non-food goods) with tank trucks of subcontractors.

With the following Product Scopes:

1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.1.11, 1.2.1, 1.2.2, 1.2.3, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.1.11, 2.2.1, 2.2.2, 2.2.3

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 96,62%

Certificate-Register-No.:

Date of the last unannounced audit:

Date of the audit:

Date of issue of certificate:

Certificate valid until:

N/A

02.08.2023 – 03.08.2023

28.09.2023

Certificate valid until:

Next audit to be performed between if announced:

24.06.2024 – 02.09.2024

Next audit to be performed between it announced: 24.06.2024 – 02.09.2024 Next audit to be performed between if unannounced: 29.04.2024 – 02.09.2024

Hoppegarten, 28.09.2023

Dr. Thomas Schnick CEO



