

CERTIFICATE

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| Certificate No.: C751826 | Certificate Issue date: 22.04.2025 | Next Recertification audit to be performed within the time period between: 26.12.2025 and 06.03.2026 (announced audit) 31.10.2025 and 06.03.2026 (unannounced audit) |
| Audit date: 25.02.2025 - 26.02.2025 | Certificate Expiry Date: 16.04.2026 | |
| | Date and place: xx.xx.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 logistics activities of

Girteka Nordic UAB **Laisvės pr. 36, 04340 Vilnius, Lithuania**

COID: 84875

GS1 GLN(s):4779042100004

for the audit scope:

Organization of road transport of ambient stable and controlled temperature pre-packed food and non-food products.

Code(s) of logistics service(s): II.1, II.2, II.3, II.4

meet the requirements set out in the

IFS Logistics Version 3, December 2023

and other associated normative documents

Passed at Higher Level with a score of 97.37 %

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.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISR, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

