



CERTIFICATE

Unannounced Audit

Certificate

Herewith the certification body

Bureau Veritas Denmark A/S

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

Nagel Liller A/S

Frostvej 14, 7100 Vejle, Denmark

COID: 81181

GS1 GLN: 5790002594441

Headquarter:

Nagel Liller A/S, Nimvej 2, 7120, Vejle Ø, Denmark

For the audit scope:

Storage (cold, frozen and ambient) of foods and non-food.

Freezing of foods.

Products: - 1. Red and white meat, poultry and meat products - 2. Fish and fish product - 3. Egg and egg products - 4. Dairy products - 5. Fruit and vegetables - 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks - 7. Combined products - 8. Beverages - 9. Oils and fats - 10. Dry products, other ingredients and supplements - 11. Pet Food - Packaging - Other Non Food products.

Product scopes:

1. Storage (purchasing activities with influence on product quality are excluded)

1.1 Food

1.2 Non Food

3. PAC Secure Products

3.7 Others

4. Other Non Food products

4.12 Others

Code(s) of Logistics service(s) :

I.1, I.1a), I.3, I.4

meet the requirements set out in the

IFS Logistics Version 3, DECEMBER 2023

Passed at Higher Level

And other associated normative documents

with a score of 100%

Certificate number:

DK020314

Assessment Dates:

26-03-2026

Sanitary Legal Authorization No:

256

Auditor:

Yin Qin

This certificate is valid to:

10-07-2027

Next announced assessment window:

21-03-2027 - 30-05-2027

Next unannounced assessment window:

24-01-2027 - 30-05-2027

Last unannounced assessment:

26-03-2026

Version: 1

Fredericia, 01-05-2026

Lone N. Jensen



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