



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

Jordemodervej 40, 4100 Ringsted, Denmark

COID: 89342

GS1 GLN: 5790002594441

Headquarter:

Nagel Liller A/S, Nimvej 2, 7100, Vejle, Denmark

For the audit scope:

Storage and transport (cold, frozen or ambient) of red and white meat, poultry and meat products, Fish and fish products, Egg and egg products, Dairy products, industrial bakery and pastry, confectionary and snacks, Fruit and vegetables, Combined Products, Dry products, other ingredients and supplements and petfood, packaging and other non-food products.

Product scopes:

- 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.

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

1.1 Food

1.2 Non Food

3. PAC Secure Products - 3.1 Flexible plastic - 3.2 Rigid plastic - 3.3 Paper and board - 3.7 Others

4. Other Non Food products - 4.9 Plants and flowers

Code(s) of Logistics service(s):

I.1, I.3, I.4, II.1, II.3, II.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 99,13%

Certificate number:

DK020502

Assessment Dates:

21-05-2026

Sanitary Legal Authorization No:

NA

Auditor:

Yin Qin

This certificate is valid to:

11-08-2027

Next announced assessment window:

22-04-2027 - 01-07-2027

Next unannounced assessment window:

25-02-2027 - 01-07-2027

Last unannounced assessment:

21-05-2026

Version: 1

Fredericia, 25-06-2026

Lone N. Jensen



DANAK

PROD Reg.nr. 7033



IFS

Logistics ★



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