



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

Nimvej 2, 7120 Vejle, Denmark

COID: 88920

GS1 GLN: 5790002594441

Headquarter:

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

For the audit scope:

Storage and road transport (cold, frozen) of foods, packaging and other non-food products. Freezing of foods.

Products: 1. Red and white meat, poultry and meat products - 2. Fish and fish products - 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. Oil and fat - 10. Dry product, other ingredients and supplements - 11. Pet Food - Other Non food products - Packaging

Product scopes:

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

1.1 Food

1.2 Non Food

2. Transport

2.1 Food

2.2 Non Food

3. PAC Secure Products

3.7 Others

4. Other Non Food products

4.12 Others

Code(s) of Logistics service(s):

I.1a, I.3, I.4, I.4d, 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 99,35%

Certificate number:

DK020307

Assessment Dates:

05-03-2026

Sanitary Legal Authorization No:

6970

Auditor:

Yin Qin

This certificate is valid to:

09-05-2027

Next announced assessment window:

18-01-2027 - 29-03-2027

Next unannounced assessment window

23-11-2026 - 29-03-2027

Last unannounced assessment:

05-03-2026

Version: 1

Fredericia, 27-04-2026

Lone N. Jensen



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