

Certificate DE13/818841737

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the activities/services of

Hottlet Frozen Foods NV

COID: 38182

GLN: 5411658000000

Heiveldekens 4, 2550 Kontich, Belgium

meet the requirements of

IFS Broker Version 3.2, February 2024

for the audit scope:

Trading of frozen food product (fish products, meat products, bakery products, fruit and vegetables, combined products).

The company has own logistics activities which are IFS Logistics certified

Product Scopes: 1.1, 1.2, 1.5, 1.6, 1.7

Higher Level with a score of 99.24%

Issue 15. Date of the audit: 14 April 2026

Next audit to be performed within the time period:

21 February 2027 - 02 May 2027 in case of announced audit or

27 December 2026 - 02 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 14 April 2026

Certificate Issue Date: 04 June 2026

Signature Date: 04 June 2026

Certificate valid until: 12 June 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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