

Certificate SK16/2402

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 logistical activities of

TOPTRANS EU, a.s.

COID: 51305

Sanitary legal authorisation number: SK10031ES

Na Priehon 50, 949 05 Nitra, Slovakia

meet the requirements of

IFS Logistics Version 3, December 2023

and other associated normative documents for the audit scope:

Storage, multi-packing & labelling and organizing of road transport of food products (ambient & chilled).

Storage, multi-packing & labelling and organizing of road transport of non-food products: household and personal care products, packaging materials and other non-food products.

Product Scopes: 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 2.1, 2.2, 2.3, 2.4, 3.3, 4.1, 4.6, 4.12, I.1D, I.1E, II.1, II.2, II.3, II.4,

Logistics processing service(s): I.1d, I.1e, I.2d, I.2e, I.3d, I.3e, I.4d, I.4e

Higher Level with a score of 98.65%

Issue 12. Date of the audit: 18 November 2025

Next audit to be performed within the time period:

28 October 2026 - 06 January 2027 in case of announced audit or

02 September 2026 - 06 January 2027 in case of unannounced audit.

Last audit conducted unannounced: 18 December 2023

Certificate Issue Date: 08 January 2026

Signature Date: 08 January 2026

Certificate valid until: 16 February 2027

L. Moran

Authorised by

Liz Moran

Business Manager

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