

Certificate DE14/818842365

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd confirms that the logistical activities of

Wetrako B.V.

SGS

COID: 43101

De Run 4473, 5503 LS Veldhoven, The Netherlands

Head Office: Welte Transport B.V., De Run 4473 5503 LS Veldhoven The Netherlands

meet the requirements of

IFS Logistics Version 2.3, June 2021

and other associated normative documents for the audit scope:

Chilled and ambient storage of packed food, pet food and non-food products.

Product Scopes: 1.1.1, 1.1.4, 1.1.10, 1.1.11, 1.2.2, 1.2.3

Higher Level with a score of 96.40%

Issue 11. Date of the audit: 23 May 2023

Next audit to be performed within the time period: 23 March 2023 - 01 June 2024 in case of announced audit
or 27 January 2024 - 01 June 2024 in case of unannounced audit.

Last audit conducted unannounced: 23 May 2023

Certificate issued on: 17 July 2023

Certificate valid until: 12 July 2024

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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