

Certificate Unannounced audit

Herewith the certification body

Certiquality S.r.l.

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

PRISMA LOGISTICS S.P.A. (COID: 58942)

IT - 37050 VILLAFONTANA DI BOVOLONE (VR) - VIA E. FERRARI 205

GS1 GLN(s): 8099999865778

Head Office: none

for the audit scope:

Storage, picking and transportation of packaged food products stable at room temperature. Storage, picking and transportation of non-food products (clothing, home and personal care products, gardening items, non-food packaging, electronic devices, food contact household items, Brico, textiles, furniture).

Exclusions from scope: none

Additional information:

Product Scope(s): 1.1.5, 1.1.6, 1.1.8, 1.1.9, 1.1.10, 1.2.1, 1.2.2, 1.2.3, 2.1.5, 2.1.6, 2.1.8, 2.1.9, 2.1.10, 2.2.1, 2.2.2, 2.2.3

meet the requirements set out in the

IFS Logistics Version 2.3, June 2021

at Higher Level and other associated normative documents

with a score of 96,31%

Certificate register number Last Assessment conducted unannounced Assessment date Certificate issue date Date of expiration of the certificate Next Assessment within the time period

P3402 02/08/2023 02/08/2023 22/09/2023 20/12/2024

Unannounced Assessment 06/07/2024 - 09/11/2024

Cesare Puccioni - President Milan, 22/09/2023





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Announced Assessment 31/0872024 - 09/11/2024