

Audit date: Next audit due date, from (unannounced audit): To (announced audit): Certificate register number: Date of the last unannounced audit:

14 May 2024

15 January 2024 - 20 May 2024 11 March 2024 - 20 May 2024 10614453 9 September 2021

Current issue date: Expiry date:

24 June 2024 8 July 2025

Certificate of Approval **Unannounced Audit**

Herewith the certification body: LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

ESA s.r.o.

Na Dlouhém 90, 25101 Říčany- Jažlovice, Czech Republic

GLN: 8594047069998

COID: 31286

Headquarter: ESA s.r.o., Oldřichova 158, 27203 Kladno, Czech Republic

meet the requirements set out in the:

IFS Logistics Version 2.3 - June 2021 and the other associated normative documents

at Foundation level with a score of 93.98%

Approval number(s): 0058014

for the audit scope:

Storage, co-packing, picking, labelling and road transport of chilled and ambient stable foods and non food products. With the following Product Scopes: 1.1.1, 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.1.11, 1.2.2, 1.2.3, 2.1.1, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.1.11, 2.2.2, 2.2.3

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS

Date of Signature: 24 June 2024



