



IFS CERTIFICATE

Certificate No.:
10000443672-MSC-ACCREDIA-ITA

Date of the last unannounced
Assessment:
2023-01-11

Certificate expiry date:
2025-03-14

Assessment Date:
2024-01-18

Next Assessment to be performed within the time period:
from 2024-11-23 to 2025-02-01 (Announced Assessment)
from 2024-09-28 to 2025-02-01 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy 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 processing activities of

POSEIDON SH.P.K.

Rruga Portit Shengjin, 4501 Lezhe, Albania
POSEIDON SH.P.K., Rruga Portit Shengjin, 4501, Lezhe, Albania
GLN: 8002341000017
Sanitary legal authorisation number: AL 28 PP
COID: 16342

for the Assessment scope:

Processing (washing and filleting) of salted anchovies and sardines and packaging of anchovy fillets in glass jars, tins and aluminium cans and plastic buckets with olive oil, vegetable oil and sauce. Production (grinding of salted anchovies) of anchovy paste packed in plastic buckets. Cutting of pre-cooked tuna and mackerel fillets frozen and placed in glass jars, semi-finished product for sealing and sterilisation.

Exclusions: None

Product scope(s): 2 Fish and fish products
Technology scope(s): D, E, F
Audit Type: Unannounced

meet the requirements set out in the
IFS FOOD VERSION 8, APRIL 2023
at Higher level
with a score of 96.41%, IFS star status due to unannounced audit

Place and date:
Vimercate (MB), 2024-02-23



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSN
e PRD e di MRA ILAC per gli schemi di accreditamento

Sabrina Bianchini
Management Representative