

IFS CERTIFICATE

Certificate No.:
10000443672-MSC-ACCREDIA-ITA

Audit Date: 2021-01-20

Certificate expiry date:
2022-03-16

Re-audit due date:
from 2021-11-25 to 2022-02-03

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

POSEIDON SHPK

Rruga Portit Shengjin - 4501 Lezhe, Albania

COID: 16342

Exclusions: None

Product scope(s): 2 - Fish and fish products

Technology scope(s): C, D, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

Processing of salted anchovies and sardines and packaging of fillets in glass jars, aluminum cans and plastic buckets, with olive oil, vegetable oil seeds and sauce. Production of anchovy paste in buckets. Production of semi-processed tuna and mackerel, for further seaming and sterilization: frozen fillets cut and filled in glass jars. Production site: AL 28 PP.

Lavorazione di acciughe e sardine salate e confezionamento dei filetti in vasi di vetro, scatole di alluminio e secchielli di plastica con olio di oliva, olio di semi vegetale e salsa. Produzione di pasta di acciughe in secchielli. Produzione di tonno e sgombro semilavorato, destinato ad essere sigillato e sterilizzato: filetti surgelati tagliati e inseriti in vasetti di vetro. Sito produttivo: AL 28 PP.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

with a score of 98.30 %

Place and date:
Vimercate (MB), 2021-02-19



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



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

Member of MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISIRI, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini

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Management Representative