



IFS CERTIFICATE

Certificate No.:
C519127

Date of the last unannounced Audit:
N/A

Certificate expiry date:
2023-03-17

Audit Date: 2022-01-21

Renewal audit between 2022-11-26 and 2023-02-04 in case of announced audit
and between 2022-10-01 and 2023-02-04 in case of unannounced audit

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Simon Loos Transport B.V.

Tender 2, 1687JB Wognum, Netherlands

COID: 81200

Scope:

**Transport and distribution of chilled, frozen, ambient stable packed food products and other fast moving consumer goods (detergents, paper, HPC, flowers, packaging material).
Transport of ambient stable granular food products in bulk.**

Exclusions: None

Product scope(s): 2.1.1, 2.1.2, 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, 2.2.1, 2.2.2, 2.2.3

Audit Type: Announced

Has been found to conform to

**IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021
HIGHER LEVEL**

and other associated normative documents
with a score of 96.79 %

Place and date:
Vimercate (MB), 2022-03-10



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



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G
Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSE, GHG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, F5M
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LATI e ISP

Sabrina Bianchini

Sabrina Bianchini
Management Representative



IFS CERTIFICATE

Certificate No.:
C522552

Date of the last unannounced Audit:
N/A

Certificate expiry date:
2023-03-17

Audit Date: 2022-01-21

Renewal audit between 2022-11-26 and 2023-02-04 in case of
announced audit
and between 2022-10-01 and 2023-02-04
in case of unannounced audit

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Simon Loos Warehouse B.V.

Poppenbouwing 14, 4191NZ Geldermalsen, Netherlands

COID: 78262

Scope:

Storage of chilled packed food products

Exclusions: None

Product scope(s): 1.1.1, 1.1.2, 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

Audit Type: Announced

Has been found to conform to

IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021

HIGHER LEVEL

and other associated normative documents

with a score of 98.28 %

Place and date:

Vimercate (MB), 2022-03-10



For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G
Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSE, GHG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, F5M
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LATI e ISP

Sabrina Bianchini

Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance



IFS CERTIFICATE

Certificate No.:
C525523

Date of the last unannounced Audit:
N/A

Certificate expiry date:
2023-03-16

Audit Date: 2022-01-20

Renewal audit between 2022-11-25 and 2023-02-03 in case of announced audit
and between 2022-09-30 and 2023-02-03 in case of unannounced audit

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Simon Loos Warehouse B.V.

De Passen 1, 4004LV Tiel, Netherlands

COID: 78263

Scope:

Storage and value added logistics (repacking, wrapping, packaging, labeling) of ambient stable packed food products and other fast moving consumer goods (detergents, paper, HPC).

Exclusions: None

Product scope(s): 1.1.1, 1.1.2, 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, 1.2.1, 1.2.2, 1.2.3

Audit Type: Announced

Has been found to conform to

**IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021
HIGHER LEVEL**

and other associated normative documents
with a score of 98.28 %

Place and date:
Vimercate (MB), 2022-03-10



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



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G
Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSE, GHG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, F5M
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LATI e ISP

Sabrina Bianchini

Sabrina Bianchini
Management Representative



IFS CERTIFICATE

Certificate No.:
C525521

Date of the last unannounced Audit:
N/A

Certificate expiry date:
2023-03-15

Audit Date: 2022-01-19

Renewal audit between 2022-11-24 and 2023-02-02 in case of
announced audit
and between 2022-09-29 and 2023-02-02
in case of unannounced audit

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Simon Loos Warehouse B.V.

Tender 2, 1687JB Wognum, Netherlands

COID: 78268

Scope:

Storage and value added logistics (repacking, wrapping, packaging, labeling) of ambient stable packed food products and other fast moving consumer goods (detergents, paper, HPC).

Exclusions: None

Product scope(s): 1.1.1, 1.1.2, 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, 1.2.1, 1.2.2, 1.2.3

Audit Type: Announced

Has been found to conform to

**IFS LOGISTIC STANDARD, VERSION 2.3, JUNE 2021
HIGHER LEVEL**

and other associated normative documents
with a score of 97.14 %

Place and date:
Vimercate (MB), 2022-03-10



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



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G
Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSE, GHG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, F5M
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LATI e ISP

Sabrina Bianchini

Sabrina Bianchini
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance