

CERTIFICATE

Certificate No.: 10000443672-MSC-ACCREDIA-ITA

Certificate issue Date:
15.01.2025

Next Recertification audit to be performed
within the time period between:
23.11.2025 and 01.02.2026 (announced audit)
28.09.2025 and 01.02.2026 (unannounced audit)

Audit date: 03.12.2024 - 05.12.2024

Certificate Expiry Date:
14.03.2026

Unannounced Audit

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**

GS1 GLN(s): 8002341000017

Sanitary legal authorisation number: AL 28 PP

Legal authorisation number: License registration n. J68319506G

COID: 16342

for the audit scope:

Lavorazione (lavaggio e filettatura) di acciughe e sardine salate e confezionamento dei filetti di alici in vasi di vetro, in scatole di banda stagnata e alluminio e secchielli di plastica con olio di oliva, olio di semi vegetali e salsa. Produzione (macinazione di acciughe salate) di pasta di acciughe confezionata in secchielli di plastica. Taglio di filetti di tonno e sgombrò precotti congelati ed inseriti in vasi di vetro, semilavorato destinato ad essere sigillato e sterilizzato.

Product scopes: 2 Fish and fish products

Technology scopes: D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.20%

Date of the last unannounced audit (last day of the audit): 05.12.2024

Address of the Certification Body:

DNV Business Assurance Italy S.r.l.

Via Energy Park, 14, 20871 Vimercate (MB)

Italy

Date and place:

28.01.2025,

Vimercate

For the Certification Body:



Sabrina Bianchini

Lack of fulfilment 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.

