

This is a translation of the certificate AT21/3711

SGS

The certification body SGS Austria Controll-Co GmbH being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the activities/services of

Glatz GmbH

COID: 31567

GLN: 9001397000001

Johannesgasse 23, 1010 Wien, Austria

meet the requirements of

IFS Broker Version 3.2, February 2024

and other associated normative documents for the audit scope:

Trade in nuts and nut mix, dried fruits, seeds, canned fish, rice, pulses, canned fruit and vegetables, oil, balsamic vinegar, pasta and sugo, olives, packed in plastic packaging, cans, glass, cardboard and/or big bags and Personal hygiene products.

Product scope(s): 1.2, 1.5, 1.6, 1.7, 1.9, 2.4

Higher Level with a score of 97.28%

Issue 14. Date of the audit: 23 June 2025

Next audit to be performed within the time period:

04 May 2026 - 13 July 2026 in case of announced audit or

09 March 2026 - 13 July 2026 in case of unannounced audit.

Last audit conducted unannounced: N/A

Certificate issued on: 08 August 2025

Certificate valid until: 23 August 2026

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