

This is a translation of the certificate AT21/3711

The certification body SGS Austria Controll-Co GmbH confirms that the activities/services of the company

SGS



## Glatz GmbH

**COID: 31567**

Johannesgasse 23, 1010 Wien, Austria

meet the requirements of the

### IFS Broker Version 3.1, June 2021

for the audit scope:

Trading of food: nuts, dried fruits, seeds, fish preserves, rice, legumes, fruit and vegetable preserves, oil, balsamico, pasta and sugo, olives, packed in plastic bag, can, cardboard box, big bags.

**Product Scopes: 1.2, 1.5, 1.6, 1.7, 1.9, 1.10**

on Higher Level with a score of 96.21%

Issue 10. Date of the assessment: 23 June 2022

Next assessment to be performed within the time period: 04 May 2023 - 13 July 2023 in case of announced assessment or 09 March 2023 - 13 July 2023 in case of unannounced assessment.

Last assessment conducted unannounced: N/A

Certificate issued on: 01 September 2022

Certificate valid until: 23 August 2023

Authorised by  
Miriam Windisch

Sector Manager IFS

Authorised by  
Martin Hansi

Business Development Manager

SGS Austria Controll-Co GmbH

Grünbergstrasse 15 A-1120 Wien Austria

t +43 (0)1512 25 67-0 f +43 (0)1 512 25 67-9 - [www.sgsgroup.at](http://www.sgsgroup.at)



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

