



IFS CERTIFICATE

Certificate No.:
242937-2017-AIFS-POL-ACCREDIA

Date of the last unannounced
Assessment:
2023-04-19

Certificate expiry date:
2025-09-13

Assessment Date:
2024-07-19

Next Assessment to be performed within the time period:
from 2025-05-25 to 2025-08-03 (Announced Assessment)
from 2025-03-30 to 2025-08-03 (Unannounced Assessment)

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

Nord Capital Sp. z o.o.

Pucka 4, Rekowo Górne, 84-123 Polchowo, Poland

GLN: 5909000466609

Sanitary legal authorisation number: PL22111857 WE

COID: 14700

for the Assessment scope:

Processing (slicing) of frozen fish, fish products glazed (fillets, whole fish, marine products) and packing in plastic bags, skinpacks, chainpacks.

Production (slicing, frying, breaded, glazing) of:

1. frozen breaded products-cut and molded packed in a cardboard box, plastic bags,
2. frozen ready to eat meals based on fish and seafood packed in closed tray boxes and plastic bags
3. glazed fish (fillets, carcasses) packed in vacuum
4. cut fish glazed products

Exclusions: None

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope(s): 2 Fish and fish products, 7 Combined products

Technology scope(s): D, E, F

Audit Type: Announced

meet the requirements set out in the

IFS FOOD VERSION 8, APRIL 2023

at Higher level

with a score of 96.56%

Place and date:
Vimercate (MB), 2024-09-03



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



SGQ N° 003 A
SGA N° 003 D
SGE 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, ISP, GHG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT 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