



DNV IFS CERTIFICATE

Certificate No.:
10000357777-MSC-ACCREDIA-DNK

Date of the last unannounced
Assessment:
2023-03-16

Certificate expiry date:
2025-05-18

Assessment Date:
2024-02-08

Next Assessment to be performed within the time period:
from 2025-01-27 to 2025-04-07 (Announced Assessment)
from 2024-12-02 to 2025-04-07 (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

DEN BORNHOLMSKE SPRITFABRIK ApS

Sdr. Hammer 156, 3730 Nexø, Denmark

GLN: 5790002187995

Sanitary legal authorisation number: 37586757

COID: 74713

for the Assessment scope:

Mixing, blending and filling of distilled spirits with water and/or sugar, sirup, herbs or spices, in ceramic and glass bottles.

Exclusions: None

The company has own broker activities which are not IFS Broker /other GFSI recognised standard certified.

Product scope(s): 8 Beverages

Technology scope(s): D, E, F

Audit Type: Announced

meet the requirements set out in the
IFS FOOD VERSION 8, APRIL 2023
at Foundation level
with a score of 94.15%

Place and date:
Vimercate (MB), 2024-03-27



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



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SSE N° 007 M PRS N° 004 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISQ, SGG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini

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Management Representative