

## **IFS CERTIFICATE**

Certificate No.: 10000357777-MSC-ACCREDIA-DNK Date of the last unannounced Assessment: N/A Certificate expiry date: 2024-05-18

Assessment Date: 2023-03-16

Next Assessment to be performed within the time period: from 2024-01-28 to 2024-04-07 (Announced Assessment) from 2023-12-03 to 2024-04-07 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

Product scope(s): 8. Beverages Technology scope(s): D, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020 at Higher level with a score of 95,05%

Place and date: Vimercate (MB), 2023-05-10









SGA Nº 003 D PRD SGE Nº 007 M PRS I SCR Nº 004 F SSI 1

lembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA er gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MKA ILAC per gli schemi di accreditamento AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

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. 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