

Next audit due date, from (unannounced audit):

To (announced audit): Certificate identity number: Date of the last unannounced assessment

26 July 2023

27 May 2024 - 30 September 2024 22 July 2024 - 30 September 2024 10549520

N/A

Current issue date: Expiry date

6 September 2023 10 November 2024

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA France SAS, Tour Silex 2 - Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

LUÍS SIMÕES LOGÍSTICA INTEGRADA, S.A.

Estrada Quinta dos Cónegos, nº 2, 2580-465 Carregado, Portugal

GLN: 5600000007327

COID: 43317

Headquarter: LUÍS SIMÕES LOGÍSTICA INTEGRADA S.A., Moninhos, Apartado 41, 2671-951 Loures, Portugal

meet the requirements set out in the:

IFS Logistics Version 2.3 - June 2021 and the other associated normative documents

at **Higher** level

with a score of 97.84%

Approval number(s): 0041105

for the audit scope:

Storage, order preparation and road transport of food and non-food products at room and controlled temperature.

Product Scopes: 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.1.11, 1.2.2, 1.2.3, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.1.11, 2.2.1, 2.2.2, 2.2.3



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS







Fecha de Auditoría: Fecha de Próxima Re-evaluación, Desde (auditoría no anunciada): Hasta (auditoría anunciada): Número de certificado: Fecha de la última Evaluación no anunciada:

19 Junio 2024

27 Febrero 2025 - 3 Julio 2025 24 Abril 2025 - 3 Julio 2025 10625249

18 Julio 2023

Fecha de emisión actual: Fecha de caducidad:

2 Agosto 2024 13 Ágosto 2025

LRQ/

LRQ/

Certificado de Aprobación

Por la presente el organismo de certificación:

LRQA France SAS

Siendo una entidad acreditada según ISO/IEC 17065 para la certificación de IFS y habiendo firmado un acuerdo con IFS Management GmbH, confirma que las actividades logísticas de

LUIS SIMOES LOGISTICA INTEGRADA, S.A.

Avda. Ciudad del Transporte, 9, nave B, 19004 Guadalajara, España

falls

COID: 73891

Cumplen con los requisitos establecidos en:

IFS Logistics Version 2.3 - June 2021 Y otros documentos normativos asociados

en nivel Superior

con una puntuación del 98.33%

Números de Aprobación: 00026921

para el alcance de auditoría:

Almacenamiento, co-packing, preparación y carga de vehiculos de productos alimenticios a temperatura ambiente y temperatura controlada y productos no alimenticios a temperatura ambiente. Transporte por carretera de productos alimenticios y no alimenticios a temperatura ambiente.

Storage, co-packing, preparation and load in vehicles of food products at room and controlled temperature, and of non food products at room temperature. Road transport of food and non food products at room temperature.

Con los siguientes alcances de productos: 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.1.11, 1.2.2, 1.2.3, 2.1.8, 2.1.10, 2.2.2, 2.2.3

Marta Escudero

Regional Director, Europe Emitido por: LRQA France SAS Date of Signature: 2 Agosto 2024







Next audit due date, from (unannounced audit): To (announced audit): Certificate identity number: Date of the last unannounced

23 May 2024 - 26 September 2024 18 July 2024 - 26 September 2024 10549516

N/A

Current issue date: Expiry date:

6 September 2023 6 November 2024

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA France SAS, Tour Silex 2 - Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

LUÍS SIMÕES LOGÍSTICA INTEGRADA, S.A.

Quinta da Mina, Casal de São Pedro EN 3 - Km 7,5, Vila Nova de Rainha, 2050-306 Azambuja, Portugal

GLN: 5600000007327

COID: 73892

Headquarter: LUÍS SIMÕES LOGÍSTICA INTEGRADA S.A., Moninhos, Apartado 41, 2671-951 Loures, Portugal

meet the requirements set out in the:

IFS Logistics Version 2.3 - June 2021 and the other associated normative documents

at **Higher** level

with a score of 97.39%

Approval number(s): 00027149

for the audit scope:

Storage and road transportation of food and non-food products at room temperature.

With the following Product Scopes: 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.2.1, 1.2.2, 1.2.3, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.2.1, 2.2.2, 2.2.3

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS









Audit date: Next audit due date, from (unannounced audit):

To (announced audit):
Certificate identity number:
Date of the last unannounced assessment:

14 July 2023

19 May 2024 - 22 September 2024 14 July 2024 - 22 September 2024 10548790

N/A

Current issue date: Expiry date: 3 September 2023 2 November 2024

LRQ/

LDOA

I PO/

I DOA

LRQ/

LRQA

LRQA

LBO

I PO/

LDO/

LRO/

I RQA

LRQA

LRQA

LRQ/

I ROA

LIVE

LRQA

LRQ/

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA France SAS, Tour Silex 2 – Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

LUÍS SIMÕES LOGÍSTICA INTEGRADA, S.A.

Business Park Tejo XXI nave 3 EN1 Km 29, 2600-659 Castanheira do Ribatejo, Portugal

GLN: 5600000007327

COID: 70549

Headquarter: LUÍS SIMÕES LOGÍSTICA INTEGRADA S.A., Moninhos, Apartado 41, 2671-951 Loures, Portugal

meet the requirements set out in the:

IFS Logistics Version 2.3 - June 2021 and the other associated normative documents

at Higher level

with a score of 96.80%

Approval number(s): 00023659

for the audit scope:

Storage and road transport of food and non-food products at room temperature.

Product Scopes: 1.1.5, 1.1.10, 1.2.2, 1.2.3, 2.1.5, 2.1.10, 2.2.2, 2.2.3



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



