



# DNV IFS CERTIFICATE

Certificate No.:  
[Certificate number]

Audit Date: 2024-09-04

Certificate expiry date:  
2025-11-17

Re-audit due date:  
from 2025-07-29 to 2025-10-07  
or between 2025-06-03 and 2025-10-07 if Unannounced

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

## Well Done St.Moritz Kft.

Mártírok u. 92, 2900 Komárom, Hungary

**COID: 83700**

**For the audit scope:**

**Production (mixing, solving) and filling into plastic bottles / buckets / canister of household chemicals and powders.**

**Háztartási folyékony és por alapú tisztítószer gyártása (keverése, oldása) és műanyag flakonokba / vödörbe / kannákba történő kiserelése.**

Exclusions: None

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

Product scope(s): 2 Household chemical products

Audit type: Announced

Has been found to conform to

**IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents  
FOUNDATION LEVEL**

with a score of 91.14%

Place and date:  
Vimercate, 2024-10-16



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  
SST N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, 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**  
Management Representative