



Fritz Logistics and Forwarding Ltd

ID 516595766

Has been audited by IPL Forum and found in compliance with the GDP requirements in Israel

The audit compliance topics covered by this certificate are as follows:

Introduction - General info and Overview Framework - workflow, control & supervision, incident management and ground, air and ocean transportation QMS - QHSE, quality system, document and information management, SOP management, training system, self-audit, CAPA, risk management, KPIs, customer feedback and qualification, regulations, temp. control management, suppliers and sub-contractors Human factor - recruitment, qualifications, training, competency, quality, and communication Infrastructure - storage and temp. control, maintenance, hygiene and pest control, DG, stock control, IT and security

Certification date: 23/10/2022 Certificate issue date: 28/11/2022 Ilan Biton CEO - Enabling Insight Certificate number: 002551

Certificate expiry date: 23/10/2023

Shay Haimov Chairman - IPL Forum



This document liability refers only to the certified entity and only under the relevant agreement. The validity of this certification is subject to the certified entity maintaining its system following the agreed final report and with full transparency towards the IPL Forum for any significant change. For any matter concerning the validity of this certificate, please contact shay@extrml.com