CERTIFICATE



We herewith confirm that

Lionella Dago

has successfully participated in the

IFS Broker, version 3 - auditor training

The training took place on 19th December 2019 in Milan.

The IFS Broker, version 3 training was organized by IFS Management GmbH and held by:

Massimo Raio

Training content:

- Objectives for a broker / different kinds of trade companies and product types
- Good auditing practice / audit trail for IFS Broker audits
- o IFS Broker checklist requirements and new requirements in Version 3
- Risk management process
- Product safety culture
- o Most seen failures in IFS Broker audits
- Auditor competences and requirements for maintaining approval
- Case studies

This is an extension certificate to the already existing IFS certificate for auditors.

The validity of the certificate is connected to the validity of the general IFS certificate for auditor.

Berlin, December 2019

Stephan Tromp
IFS Managing Director

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