

This is a translation of the certificate AT22/3943

UNANNOUNCED ASSESSMENT

The certification body SGS Austria Controll-Co GmbH confirms that the processing activities of

Berglandmilch eGen

COID: 1346

GLN: 9005620010911

Latellaplatz 1, 6300 Wörgl, Austria

Headquarters: Schubertstraße 30, 4600 Wels, Austria

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production of drinking milk (pasteurized/microfiltrated / ESL), cream (pasteurized/ESL), mixed milk beverages, buttermilk (plain/flavoured), yoghurt (plain/flavoured), joghurt products, acidified milk products (plain/flavoured*), butter, curd cheese, pudding products, hard cheese, semi hard cheese, grilled cheese and sour milk cheese. Packaging in plastic cups, deep-forming cups, glas, compound packaging and foil. Maturing of cheese on the site of Wörgl and Felsenkeller Kitzbühel. Beside own production, company has outsourced processes and/or products (*= also lactose-free products).

Product Scopes: 4 - Dairy products

Tech Scopes: B, C, D, E, F / Sanitary legal authorization number: AT70149EG

on Higher Level with a score of 97.20%

Issue 12. Date of the assessment: 05 April 2023

Next assessment to be performed within the time period:

05 February 2024 - 15 April 2024 in case of announced assessment or

11 December 2023 - 15 April 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 31 March 2022

Certificate issued on: 26 May 2023

Certificate valid until: 26 May 2024

Authorised by

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