This is a translation of the certificate AT22/3916

UNANNOUNCED ASSESSMENT

The certification body SGS Austria Controll-Co GmbH being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Berglandmilch eGen

COID: 16866

Sanitary legal authorization number: AT 40153 EG GLN: 9005620010126 Moosham 10, 4943 Geinberg, Austria Headquarters: Berglandmilch eGen, Schärdinger Platz 1, 3361 Aschbach, Austria

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Maturing of cheese, slicing and grating, packaging in plastic bags and films in vacuum and modified atmosphere or wrapping in paper and smoking of cheese.

Product Scopes: 4 - Dairy products Tech Scopes: C, D, E, F

Higher Level with a score of 97.71%

Issue 12. Date of the assessment: 10 January 2024 Next assessment to be performed within the time period: 13 November 2024 - 22 January 2025 in case of announced assessment or 18 September 2024 - 22 January 2025 in case of unannounced assessment.

Last assessment conducted unannounced: 04 October 2022 Certificate issued on: 28 February 2024 Certificate valid until: 04 March 2025

Authorised by Miriam Windisch Sector Manager IFS

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