This is a translation of the certificate AT22/3915

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: 16580

Sanitary legal authorization number: AT 40151 EG GLN: 9005620010119 Ottenhausen 35, 5143 Feldkirchen, 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:

Production (centrifugation, pasteurization, microfiltration, mixing, filling, pressing, salt bath, filleting, film packaging, film maturing, packaging, cooling) of cheese, mozzarella and NF whey concentrate. Filling of cheese in plastic pillow bags, artificial casings and plastic cups

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

Higher Level with a score of 96.66%

Issue 14. Date of the assessment: 24 November 2023 Next assessment to be performed within the time period: 19 December 2024 - 27 February 2025 in case of announced assessment or 24 October 2024 - 27 February 2025 in case of unannounced assessment.

Last assessment conducted unannounced: 24 November 2022 Certificate issued on: 19 January 2024 Certificate valid until: 09 April 2025

Authorised by Miriam Windisch Sector Manager IFS

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