This is a translation of the certificate AT21/3778

### 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: 16772

Sanitary legal authorization number: AT 60149 EG GLN: 9005620010423 Grazer Vorstadt 112, 8570 Voitsberg, Austria Headquarters: Schubertstr. 30, 4600 Wels, Austria

meet the requirements of

## IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (cheesemaking, ripening, cutting, cooling) of semi-hard and hard cheeses, partly plasticised and/or paraffinised. Packaging in foil. Production (ultrafiltration, pasteurisation, evaporation, cooling) of liquid milk, liquid milk components, whey and whey concentrate. Production of ESL milk (pasteurisation, heat treatment, filling, cooling), MF milk (pasteurisation, microfiltration, filling, cooling). Production of sour milk products (pasteurisation, fermentation, filling) and mixed milk drinks (mixing, pasteurisation, cooling, filling). Packaging in returnable glass and composite packaging

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

Higher Level with a score of 96.01%

Issue 13. Date of the assessment: 13 September 2023 Next assessment to be performed within the time period: 02 October 2024 - 11 December 2024 in case of announced assessment or 07 August 2024 - 11 December 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 18 August 2022 Certificate issued on: 02 February 2024 Certificate valid until: 21 January 2025

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