

This is a translation of the certificate AT22/3937

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: 589

Sanitary legal authorization number: AT 40157 EG

GLN: 9005620010553

Schubertstraße 30, 4600 Wels, Austria

Headquarters: Berglandmilch eGen, Schäringer 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 of fresh cheese and fresh cheese preparations, even lactose-free, filling in plastic cups and buckets.

Product Scopes: 4 - Dairy products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 95.61%

Issue 15. Date of the assessment: 11 January 2024

Next assessment to be performed within the time period: 30 January 2025 - 10 April 2025 in case of announced assessment or 05 December 2024 - 10 April 2025 in case of unannounced assessment.

Last assessment conducted unannounced: 22 February 2023

Certificate issued on: 28 February 2024

Certificate valid until: 21 May 2025

Authorised by
Miriam Windisch
Sector Manager IFS

Authorised by
Martin Hansi
Business Development Manager

SGS Austria Controll-Co GmbH
Grünbergstrasse 15 A-1120 Wien Austria
t +43 (0)1512 25 67-0 f +43 (0)1 512 25 67-9 - www.sgsgroup.at



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions | SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.