

This is a translation of the certificate AT22/3943

UNANNOUNCED ASSESSMENT

The certification body SGS Austria Control-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: 1346

Sanitary legal authorization number: AT70149EG

GLN: 9005620010911

Latellaplatz 1, 6300 Wörgl, Austria

Headquarters: Berglandmilch eGen, Schärldinger 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 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 and buckets, 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

Higher Level with a score of 96.23%

Issue 13. Date of the assessment: 06 March 2024

Next assessment to be performed within the time period:

04 February 2025 - 15 April 2025 in case of announced assessment or

10 December 2024 - 15 April 2025 in case of unannounced assessment.

Last assessment conducted unannounced: 06 March 2024

Certificate issued on: 30 April 2024

Certificate valid until: 26 May 2025

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