This is a translation of the certificate AT21/3775



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: 1621

Sanitary legal authorisation number: AT 30751 EG GLN: 9005620000004 Schärdinger Platz 1, 3361 Aschbach, Austria Headquarters: Berglandmilch eGen, Schubertstr. 30, 4600 Wels, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production, treatment, packing a of pasteurised, high-temperature milk and UHT milk, curled milk products, sour milk products, yoghurt products, yoghurt drinks, kefir products, butter milk products, cream products, quark, fresh cheese, whey drinks, soya products, deserts, ice teas, cereal drinks. Packaging in plastic cups and buckets, thermoforming cups, composite packages and refillable glass. Production, treatment, packing of butter and butter products, clarified butter, packaging in composite packages and plastic cups/buckets. Filling of cereals and sweets in slip lids. Production of semi-hard cheese (Mozzarella), packing with vacuum as bloc or bar in foil. Production of RO-concentrate and skimmed milk, loading in tank. The company also conducts broker activities that are certified to IFS Broker or any other GFSI recognised standard.

Product-Scope(s): 4 - Dairy products, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 8 - Beverages Technology-Scope(s): B, C, D, E, F

Higher Level with a score of 97.08% Issue 17. Date of the audit: 24 September 2024 - 25 September 2024

Next audit to be performed within the time period: 05 October 2025 - 14 December 2025 in case of announced audit or 10 August 2025 - 14 December 2025 in case of unannounced audit.

Last audit conducted unannounced: 06 November 2023 - 08 November 2023 Certificate issued on: 11 November 2024 Certificate valid until: 24 January 2026

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







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