

This is a translation of the certificate AT22/3915

UNANNOUNCED AUDIT

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 authorisation number: AT 40151 EG

GLN: 9005620010119

Ottenhausen 35, 5143 Feldkirchen, Austria

Headquarters: Berglandmilch eGen, Schärldinger Platz 1, 3361 Aschbach, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (pasteurization, cheesemaking, film ripening, cooling) of semi-hard and hard cheese and mozzarella. Packaging in plastic film. Filling of mozzarella in tubular bags, artificial casings and plastic tubs. Production (microfiltration, falling film evaporator, nanofiltration) of milk and whey. Dispatch of whey (concentrate), cream and milk loose in tanks.

Product-Scope(s): 4 - Dairy products

Technology-Scope(s): B, C, D, E, F

Higher Level with a score of 95.81%

Issue 15. Date of the audit: 28 October 2024 - 30 October 2024

Next audit to be performed within the time period:

19 December 2025 - 27 February 2026 in case of announced audit or

24 October 2025 - 27 February 2026 in case of unannounced audit.

Last audit conducted unannounced: 22 November 2023 - 24 November 2023

Certificate issued on: 19 December 2024

Certificate valid until: 09 April 2026

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