

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: 16866

Sanitary legal authorisation number: AT 40153 EG GLN: 9005620010126 Moosham 10, 4943 Geinberg, Austria

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

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Maturating of cheese, slicing and grating, packaging in plastic bags and films in vacuum and modified atmosphere or wrapping in paper and smoking of cheese.

Product-Scope(s): 4 - Dairy products Technology-Scope(s): B, C, D, E, F

Higher Level with a score of 97.68%

Issue 13. Date of the audit: 06 November 2024 - 07 November 2024 Next audit to be performed within the time period:

13 November 2025 - 22 January 2026 in case of announced audit or 18 September 2025 - 22 January 2026 in case of unannounced audit.

Last audit conducted unannounced: 09 January 2024 - 10 January 2024

Certificate issued on: 27 December 2024 Certificate valid until: 04 March 2026

Authorised by Authorised by Martin Hansi Bernhard Binder

Business Development Division Manager Business

Manager Assurance

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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