

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 e.Gen.

COID: 5488

Legal authorisation number: FN 257752y Sanitary legal authorisation number: AT40133EU GLN: 9005620010560 Molkereistraße 2, 4150 Rohrbach, 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:

Production (mixing, cutting, heating, homogenizing, filling) of dairy products and hummus in glass jars as well as processed cheese packed in plastic casings, forming and packaging of fresh cheese rolls in plastic.

Product-Scope(s): 4 - Dairy products, 5 - Fruit and vegetables Technology-Scope(s): B, C, D, E, F

Higher Level with a score of 96.93%

Issue 1. Date of the audit: 13 November 2024 - 14 November 2024

Next audit to be performed within the time period: 19 September 2025 - 28 November 2025 in case of announced audit or 25 July 2025 - 28 November 2025 in case of unannounced audit.

Last audit conducted unannounced: 17 December 2018 - 18 December 2018 Certificate issued on: 02 January 2025 Certificate valid until: 08 January 2026

B. M

Authorised by Martin Hansi Business Development Manager

Authorised by Bernhard Binder Division Manager Business 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







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.

