

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: 589

Legal authorisation number: 116533y

Sanitary legal authorisation number: AT 40157 EG

GLN: 9005620010553

Schubertstraße 30, 4600 Wels, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of fresh cheese and fresh cheese preparations, filling in plastic cups and buckets.

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

Higher Level with a score of 95.80%

Issue 16. Date of the audit: 15 January 2025 - 17 January 2025

Next audit to be performed within the time period: 30 January 2026 - 10 April 2026 in case of announced audit or 05 December 2025 - 10 April 2026 in case of unannounced audit.

Last audit conducted unannounced: 09 January 2024 - 11 January 2024

Certificate issued on: 12 March 2025 Certificate valid until: 21 May 2026

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