This is a translation of the certificate AT22/3916

UNANNOUNCED ASSESSMENT

The certification body SGS Austria Controll-Co GmbH confirms that the processing activities of



Berglandmilch eGen

COID: 16866

Sanitary legal authorization number: AT 40153 EG

GLN: 9005620010126

Moosham 10, 4943 Geinberg, Austria

Headquarters: Schubertstr. 30, 4600 Wels, Austria

meet the requirements of the

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Maturing 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 Scopes: 4 - Dairy products

Tech Scopes: C, D, E, F

on Higher Level with a score of 97.31%

Issue 11. Date of the assessment: 04 October 2022

Next assessment to be performed within the time period: 14 November 2023 - 23 January 2024 in case of announced assessment or 19 September 2023 - 23 January 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 22 January 2022

Certificate issued on: 24 November 2022 Certificate valid until: 04 March 2024

Authorised by Miriam Windisch

Authorised by Martin Hansi

Sector Manager IFS **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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