

This is a translation of the certificate AT21/3775

UNANNOUNCED ASSESSMENT

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

SGS

Berglandmilch eGen

COID: 1621

Sanitary legal authorization number: AT 30751 EG

GLN: 9005620000004

Schärdinger Platz 1, 3361 Aschbach, Österreich

Headquarters: Schubertstr. 30, 4600 Wels, Austria

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Production, treatment, packing a of pasteurised*, high-temperature milk and UHT* milk, curled milk products*, sour milk products*, yoghurt products*, yoghurt drinks, kefir products, butter milk products, cream products*, quark, fresh cheese, whey drinks, soya products, deserts, ice teas, cereal products. Packaging in plastic cups, composite packages and refillable glas. (*= also lactose-free products) Production, treatment, packing of butter and butter products, clarified butter, packaging in composite packages and plastic cups/buckets. Filling of cereals and sweets in slip lids. Production of semi-hard cheese (Mozzarella*), packing with vacuum as bloc or bar in foil. Production of RO-concentrate, loading in tank. The company also conducts broker activities that are not certified to IFS Broker or any other GFSI recognised standard

Product Scopes: 4 - Dairy products, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 8 - Beverages

Tech Scopes: B, C, D, E, F

Higher Level with a score of 97.16%

Issue 16. Date of the assessment: 08 November 2023

Next assessment to be performed within the time period: 05 October 2024 - 14 December 2024 in case of announced assessment or 10 August 2024 - 14 December 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 07 October 2022

Certificate issued on: 11 January 2024

Certificate valid until: 24 January 2025



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