

This is a translation of the certificate AT21/3778

## 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: 16772**

Legal authorisation number: FN116533Y

Sanitary legal authorisation number: AT 60149 EG

GLN: 9005620010423

Grazer Vorstadt 112, 8570 Voitsberg, Austria

Headquarters: Schubertstr. 30, 4600 Wels, Austria

meet the requirements of

## IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (cheesemaking, maturing, slicing, cooling) of semi-hard and hard cheeses, partially plasticised and/or paraffinised. Packaging in plastic film. Production (ultrafiltration, pasteurisation, evaporation, cooling) of liquid milk, liquid milk components, whey and whey concentrate. Production of ESL milk / ESL whipping cream (pasteurisation, heat treatment, filling, cooling), MF milk (pasteurisation, microfiltration, filling, cooling). Production of sour milk products (pasteurisation, fermentation, filling) and mixed milk drinks (mixing, pasteurisation, cooling, filling). Packaging in returnable glass and composite packaging. Shipping of raw milk, whole milk, skimmed milk, cream and whey concentrate loose in tanks.

**Product scope(s): 4 - Dairy products**

**Technology scope(s): B, C, D, E, F**

Higher Level with a score of 95.37%

Issue 14. Date of the audit: 28 August 2024 - 30 August 2024

Next audit to be performed within the time period:

02 October 2025 - 11 December 2025 in case of announced audit or  
07 August 2025 - 11 December 2025 in case of unannounced audit.

Last audit conducted unannounced: 11 September 2023 - 13 September 2023

Certificate issued on: 28 September 2024

Certificate valid until: 21 January 2026

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