

This is a translation of the certificate AT22/3925

UNANNOUNCED AUDIT

The certification body SGS Austria Control-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: 16770

Sanitary legal authorisation number: AT 20141 EG
GLN: 9005620010614
Schrödingerstraße 51, 9020 Klagenfurt, 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 of drinking milk, whey drinks, mixed milk drinks (sweet and fermented), whipped cream, compounds and heat-treated yoghurts, fermented oat products packaged in composite packaging, PET packaging, plastic bags and loose in tanks.

Product scope(s): 4 - Dairy products, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks
Technology scope(s): B, C, D, E, F

Higher Level with a score of 96.14%

Issue 16. Date of the audit: 17 December 2024 - 19 December 2024

Next audit to be performed within the time period:
25 December 2025 - 05 March 2026 in case of announced audit or
30 October 2025 - 05 March 2026 in case of unannounced audit.

Last audit conducted unannounced: 04 December 2023 - 05 December 2023
Certificate issued on: 11 February 2025
Certificate valid until: 15 April 2026

Authorised by Martin Hansi Business Development Manager	Authorised by Bernhard Binder Division Manager Business Assurance

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