

This is a translation of the certificate AT22/3943

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: 1346

Sanitary legal authorisation number: AT70149EG
GLN: 9005620010911
Latellaplatz 1, 6300 Wörgl, Austria

Headquarters: Berglandmilch eGen, Schärldinger Platz 1, 3361 Aschbach, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of drinking milk (pasteurized/microfiltrated / ESL), cream (pasteurized/ESL), sour cream, mixed milk beverages, buttermilk (plain/flavoured), yoghurt (plain/flavoured), joghurt products, curd and curd products (plain/flavoured), pudding products, hard cheese, semi hard cheese and sour milk cheese. Packaging in plastic cups, deep forming cups, buckets, glas, compound packaging and foil. Maturing of cheese on the site of Wörgl and Felsenkeller Kitzbühel. Beside own production, company has partly outsourced processes and/or products. The protected geographical indication 'Certified declarations of milk from Tyrol, hay milk, mountain cheese PDO' is an extrinsic quality of the product(s), the evaluation of which does not fall under the IFS Food certification.

Product-Scope(s): 4 - Dairy products

Technology-Scope(s): B, C, D, E, F

Higher Level with a score of 97.04%



Issue 14. Date of the audit: 27 January 2025 - 29 January 2025

Next audit to be performed within the time period:
04 February 2026 - 15 April 2026 in case of announced audit or
10 December 2025 - 15 April 2026 in case of unannounced audit.

Last audit conducted unannounced: 05 March 2024 - 06 March 2024

Certificate issued on: 25 March 2025

Certificate valid until: 26 May 2026

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