

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

Berglandmilch eGen

COID: 1621

Sanitary legal authorisation number: AT 30751 EG
GLN: 9005620000004
Schäringer Platz 1, 3361 Aschbach, Austria

Headquarters: Berglandmilch eGen, Schubertstr. 30, 4600 Wels, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

The Scope of Registration appears on page 2 of this certificate

Product-Scope(s): 4 - Dairy products, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 8 - Beverages
Technology-Scope(s): B, C, D, E, F

Higher Level with a score of 97.81%

Issue 18. Date of the audit: 09 September 2025 - 11 September 2025

Next audit to be performed within the time period:



05 October 2026 - 14 December 2026 in case of announced audit or
10 August 2026 - 14 December 2026 in case of unannounced audit.

Last audit conducted unannounced: 24 September 2024 - 25 September 2024

Certificate issued on: 05 November 2025

Signature Date: 04 November 2025

Certificate valid until: 24 January 2027

 Authorised by Martin Hansi Business Development Manager	 Authorised by Bernhard Binder Division Manager Business Assurance
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This is a translation of the certificate AT21/3775, continued

SGS

Berglandmilch eGen

IFS Food Version 8, April 2023

Issue 18

Production, processing, and packaging of pasteurized, UHT, and ultra-high-temperature drinking milk and milk-based beverages, sour milk products, yogurt products, yogurt drinks, kefir products, buttermilk products, cream products, curd cheese, cream cheese, whey drinks, soy products, desserts, iced teas, and grain drinks. Packaging in plastic cups and buckets, thermoformed cups, composite packaging, or reusable glass. Production, processing, and packaging of butter, butter products, and clarified butter. Packaging in composite film and plastic cups/buckets. Filling of cereal mixes and chocolate beans in slip lids. Production of sliced cheese (mozzarella), vacuum packaging as blocks and sticks in film. Production of RO milk concentrate and skimmed milk, loading into tankers. The company also carries out broker activities that are not certified according to IFS Broker/another GFSI-recognized standard.



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