

This is a translation of the certificate AT22/3915

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: 16580

Sanitary legal authorisation number: AT 40151 EG
GLN: 9005620010119
Ottenhausen 35, 5143 Feldkirchen, 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 (pasteurization, cheesemaking, film ripening, cooling) of semi-hard and hard cheese and mozzarella. Packaging in plastic film. Filling of mozzarella in tubular bags, artificial casings and plastic tubs. Production (microfiltration, falling film evaporator, nanofiltration) of whey concentrate, whey, cream and milk loose in tanks.

Product-Scope(s): 4 - Dairy products

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

Higher Level with a score of 97.69%

Issue 16. Date of the audit: 11 November 2025 - 13 November 2025

Next audit to be performed within the time period:
19 December 2026 - 27 February 2027 in case of announced audit or
24 October 2026 - 27 February 2027 in case of unannounced audit.

Last audit conducted unannounced: 28 October 2024 - 30 October 2024

Certificate Issue Date: 08 January 2026

Signature Date: 08 January 2026

Certificate valid until: 09 April 2027

Authorised by	Authorised by
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