

This is a translation of the certificate AT22/3916

## 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: 16866

Sanitary legal authorisation number: AT 40153 EG

GLN: 9005620010126

Moosham 10, 4943 Geinberg, 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:

Maturing of cheese, slicing and grating, packaging in plastic bags and films in vacuum and modified atmosphere or wrapping in paper and smoking of cheese. The protected geographical indication 'Tiroler Bergkäse PDO' is an extrinsic quality of the product(s), the assessment of which does not fall under the scope of IFS Food certification.

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

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

Higher Level with a score of 96.21%

Issue 14. Date of the audit: 08 October 2025 - 10 October 2025

Next audit to be performed within the time period:

13 November 2026 - 22 January 2027 in case of announced audit or

18 September 2026 - 22 January 2027 in case of unannounced audit.

Last audit conducted unannounced: 06 November 2024 - 07 November 2024

Certificate Issue Date: 04 December 2025

Signature Date: 04 December 2025

Certificate valid until: 04 March 2027

Authorised by

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