

This is a translation of the certificate AT22/3943

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: 1346

Sanitary legal authorisation number: AT70149EG
GLN: 9005620010911
Latellaplatz 1, 6300 Wörgl, 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 (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 Claims of Milk from Tyrol, Hay Milk, Mountain Cheese PDO' is an extrinsic quality attribute of the product(s), the evaluation of which does not fall under the scope of IFS Food certification.

Product-Scope(s): 4 - Dairy products

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

Higher Level with a score of 97.37%

Issue 15. Date of the audit: 17 December 2025 - 19 December 2025

Next audit to be performed within the time period:

04 February 2027 - 15 April 2027 in case of announced audit or

10 December 2026 - 15 April 2027 in case of unannounced audit.

Last audit conducted unannounced: 27 January 2025 - 29 January 2025

Certificate Issue Date: 13 February 2026

Signature Date: 13 February 2026

Certificate valid until: 26 May 2027

Authorised by

Martin Hansi

Business Development
Manager

Authorised by

Bernhard Binder

Division Manager Business
Assurance

SGS Austria Controll-Co GmbH

Grünbergstrasse 15 A-1120 Wien Austria

t +43 (0)1512 25 67-0 f +43 (0)1 512 25 67-9 - www.sgsgroup.at



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