

This is a translation of the certificate AT22/3937

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: 589

Legal authorisation number: 116533y
Sanitary legal authorisation number: AT 40157 EG
GLN: 9005620010553
Schubertstraße 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 fresh cheese and fresh cheese preparations, filling in plastic cups and buckets.

Product scope(s): 4 - Dairy products
Technology scope(s): B, C, D, E, F

Higher Level with a score of 96.76%
Issue 17. Date of the audit: 03 February 2026 - 05 February 2026
Next audit to be performed within the time period:
30 January 2027 - 10 April 2027 in case of announced audit or
05 December 2026 - 10 April 2027 in case of unannounced audit.
Last audit conducted unannounced: 15 January 2025 - 17 January 2025
Certificate Issue Date: 03 April 2026
Signature Date: 03 April 2026
Certificate valid until: 21 May 2027

Authorised by	Authorised by
Martin Hansi	Bernhard Binder
Business Development Manager	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	



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions | SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

