Certificate

The certification body SGS-ICS GmbH confirms that the processing activities of

MLEKARNA CELEIA D.O.O.

Sanitary legal authorization number: SI M-142 ES GS1 GLN: 3831051001886

> Arja Vas 92 3301 Petrovče Slovenia

meet the requirements of the

IFS Food Version 7, October 2020 and other associated normative documents for the assessment scope:

Production of pasteurized milk in plastic brik (pure pack), bottle, bucket as well as in bulk, pasteurized fresh and fermented cream in plastic brik (pure pack) and bucket, butter from pasteurized cream, packed in plastic trays, pasteurized spreads and quark in plastic cups and bags, concentrated whey in bulk, fermented milk products of different recipes (yogurt and yogurt based drinks, desserts) in plastic cups brik (pure pack) and bottles, semi hard cheese, whole, portioned, sliced and grated, in standard foil packaging as well in vacuum/ MAP packaging (welded foil). Exclusions: Production of bio products and hay milk products (semi hard and hard cheese).

The company has own broker activities which are not GFSI recognised standard certified. Beside own production, the company has partly outsourced processes.

> Product scope: 4. Dairy products Technology scopes: B, C, D, E, F

on Higher Level with a score of 98,03%

Issue: 8. Date of the assessment: 22/11/2021 - 23/11/2021 Next assessment to be performed within the time period: 10/10/2022 - 19/12/2022 in case of announced assessment or 15/08/2022 - 19/12/2022 in case of unannounced assessment. Last assessment conducted unannounced: N/A

> Certificate issued on: 18/01/2022 Certificate valid until: 29/01/2023







Authorised by

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Hagen Senne

Head of Certification Body

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