

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

Okręgowa Spółdzielnia Mleczarska Garwolin

Ogrodowa 17, 08-410 Wola Rębkowska, Poland

Head Quarter: NA

COID: 76088 GS1 GLN(s): 5909002079302 Sanitary Legal Authorization No: PL14031601WE

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 96,41%

for the Assessment scope:

Production of: pasteurized milk packed in foil bags, tanks; ESL microfiltrated milk packed in a multi-layer cardboard box and plastic bottles with plastic caps; fermented beverages (yoghurt, buttermilk, kefir, curdled milk), packed in multi-material cardboard boxes and plastic bottles with plastic cap and plastic cups with aluminum plate; cottage cheese packed in plastic packaging, parchment and vaccum parchment and foil; cheese (homogenized, grained, spreadable cheese), packed in plastic cups with aluminum plate; sour cream (thermized, homogenized), cream, packed in plastic cups with aluminum plate and in a tanks; butter packed in multi-material foil and cardboard lined with foil; fat mixes and milk fat packed in foil; powdered milk packed in paper bags lined with foil and plastic big bags.

Exclusions: NA

Product Scope: 4. Dairy products

Technology Scope: B, C, D, E, F

Assessment Date: 24-27.01.2023

Date of the last unannounced Assessment: 24-27.01.2023

Date of expiration of the certificate: 18.03.2024

Next assessment to be performed within the time period:

between 28.11.2023 and 06.02.2024 in case of announced Assessment

between 03.10.2023 and 06.02.2024 in case of unannounced Assessment

Certificate- Register number: **INT2905010PL**Date of issue of the certificate: Warsaw, **14.03.2023**



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POLSKIE CENTRUM AKREDYTACJI

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