

Bureau Veritas **Certification**



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

Okregowa Spółdzielnia Mleczarska Garwolin

Ogrodowa 17, 08-410 Wola Rçbkowska, Poland

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

IFS Food Version 7, October 2020 and other associated normative documents at Foundation Level with a score of 91,59%

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: 11-14.01.2022

Date of the last unannounced Assessment: NA Date of expiration of the certificate: 18.03.2023

Next assessment to be performed within the time period:

between 27.11,2022 and 05.02.2023 in case of announced Assessment

between 02.10.2022 and 05.02.2023 in case of unannounced Assessment

Certificate- Register number: INT2022035PL Date of issue of the certificate: Warsaw, 21.02.2022



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Manager