

Announced 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

Awarded to

Okręgowa Spółdzielnia Mleczarska Garwolin Spółdzielnia ul. Ogrodowa 17, 08-410 Wola Rębkowska, Poland

Head Quarter: NA

COID: 76088

GS1 GLN(s): 5909002079302

Sanitary Legal Authorization No: PL14031601WE

Legal authorisation number: NA

IFS Food Version 8, April 2023

and other associated normative documents

at Higher Level with a score of 96,62%

for the Assessment scope:

scope Production:

pasteurised milk packaged in plastic bags, tanks;

ESL microfiltered milk packaged in multi-material carton and plastic bottles with plastic cap; fermented beverages (yoghurt, buttermilk, kefir, curdled milk), packaged in multi-material carton and plastic bottles with plastic cap and plastic cups with aluminium plate; cottage cheese packaged in plastic packaging, parchment and foil with or without vaccum or MAP; cheese (homogenised, granular, spreadable), packed in plastic cups with aluminium plate; cream (thermised, homogenised), sour cream, packed in plastic cups with aluminium plate and in containers; butter packed in multi-material foil and foil-lined carton; fat blends and milk fat packed in foil; milk powder packaged in foil-lined paper bags and plastic big bags

Exclusions: NA

Product Scope: 4. Technology Scope: B, C, D, E, F

Audit Date: 25-26.01.2024

Date of the last unannounced Audit: 24-27.01.2023

Date of expiration of the certificate: 18.03.2025

Next audit to be performed within the time period:

between 27.11.2024 and 05.02.2025 in case of announced Audit

between 02.10.2024 and 05.02.2025 in case of unannounced Audit

Certificate- Register number: INTINT3002059PL Date of issue of the certificate: Warsaw, 22.03.2024



Witold Dżugan - Certification Manager 22.03.2024, Warsaw

Managing Office: Bureau Veritas Polska Sp. z o.o. ul. Migdalowa 4 · 02-796 Warszawa · Poland



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