



BUREAU
VERITAS

Bureau Veritas Certification

Unannounced Certificate

Food (★)

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

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 organization meet the requirements set out in the standard.

Awarded to

Okręgowa Spółdzielnia Mleczarska Garwolin

ul. Ogrodowa 17, 08-410 Wola Rębkowska, Poland

Head Quarter: N/A

COID: 76088

GS1 GLN(s): 5909002079302

Sanitary Legal Authorization No: PL14031601WE

Legal authorisation number: 8260003442

IFS Food

Version 8, April 2023

and other associated normative documents

at Foundation Level

with a score of 92.05%

for the Audit scope:

Pasteurization of milk packed in plastic bags, tanks; homogenization, pasteurization and microfiltration of ESL milk packed in multi-material cartons and plastic bottles with plastic caps; Homogenization, pasteurization, fermentation of: - kefir, - natural buttermilk and with flavor additives, - natural yogurt, - thermostatic natural yogurt, - homogenized cheeses (natural or with added flavor) - thermostatic curd milk, packed in multi-material cartons and plastic bottles with plastic caps and plastic cups with aluminum platinum lids and buttermilk, yogurt packed in a pallet container. Pasteurization, fermentation, forming cottage cheese packed in plastic packaging, parchment paper and foil with or without vacuum or MAP; Homogenization, pasteurization, fermentation, thermization of sour cream and cream packed in plastic cups, containers and tanks; Pasteurization, cooling, churning, forming butter, fat mixture and milk fat into cubes or blocks packed in multi-material foil and foil-lined cardboard; Pasteurization, cooling, storage, drying, packaging of milk powder in foil-lined paper bags and plastic big bags.

Exclusions: N/A

Product Scope: 4. Dairy products

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

Audit Date: 15.12.2025 - 18.12.2025

Date of the last unannounced Audit: 15.12.2025 - 18.12.2025

Date of expiration of the certificate: 18.03.2027

Next audit to be performed within the time period:

between 27.11.2026 and 05.02.2027 in case of announced Audit

between 02.10.2026 and 05.02.2027 in case of unannounced Audit

Certificate- Register number: INT3003176PL/1

Date of issue of the certificate: Warsaw, 12.02.2026



Witold Dżugan
Witold Dżugan – Certification Manager
18.02.2026, Warsaw

Managing Office:

Bureau Veritas Polska Sp. z o.o.
ul. Domaniewska 44 · 02-672 Warszawa · Poland



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