

Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. zo. 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

Mlékárna Kunín s.r.o., provozovna Martinov

Martinovská 3291/46, 723 00 Ostrava – Martinov Czechia

Headquarter Mlékárna Kunín s.r.o. Kunín 291, 742 53 Kunín, Czechia

COID: 7899 GS1 GLN(s): 8594002780005 Sanitary Legal Authorization No: CZ 5751 EU

IFS Food Version 7, October 2020 and other associated normative documents at Higher Level with a score of 96,78%

for the Assessment scope:

Production (including pasteurization and UHT treatment) and packing of milk, creams, sour products, yoghurts, desserts, milk beverages and curd cheese packed in plastic cups with aluminum lids or in carton packaging.

Exclusions: NA

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

Assessment Date: 05.05.2022

Date of the last unannounced Assessment: **NA**Date of expiration of the certificate: 30.07.2023

Next assessment to be performed within the time period:

between 10.04.2023 and 19.06.2023 in case of announced Assessment

between 13.02.2023 and 24.05.2023 in case of unannounced Assessment

Certificate- Register number: INT2043231PL
Date of issue of the certificate: Warsaw, 30.06.2022



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Witold Dzigar Chification Manager

Managing Office: Bureau Veritas Polyka Sp. z o.o. ul. Migdałowa 4 · 02-790 Warszawa · Poland



