

# IFS CERTIFICATE

Certificate No.:  
148495-2014-AIFS-POL-ACCREDIA

Audit Date: 2018-12-01

Certificate expiry date:  
2020-01-17

Re-audit due date:  
from 2019-09-28 to 2019-12-07

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

## Okręgowa Spółdzielnia Mleczarska w Piątnicy Zakład Produkcyjny w Ostrołęce

Ławska 1 - 07-400 Ostrołęka - Poland

**COID: 35133**

Exclusions: None

Product scope(s): 4 - Dairy products

Technology scope(s): B, C, D, E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard

Scope:

**Production of fresh pasteurized milk, fresh pasteurized milk without lactose, flavored and non-flavored milk UHT, milk pasteurized in high temperature, kefirs, yoghurts, butter and butter-like products, acid whey powder, fresh cheese slicing and packing.**

**Produkcja mleka spożywczego ESL, mleka UHT, mlek smakowych, śmietan i napoi fermentowanych, masła i produktów masłopodobnych, serwatki kwaśnej w proszku, plastrowanie i pakowanie serów świeżych.**

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1, NOVEMBER 2017  
HIGHER LEVEL**

Place and date:  
Vimercate (MB), 2019-02-04



For the Accredited Unit:  
DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MIRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

**Zeno Beltrami**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.  
Website: [www.dnvgl.com/assurance](http://www.dnvgl.com/assurance)