

RESULTS OF IFS REMOTE SURVEILLANCE CHECK

Herewith DNV GL - Business Assurance confirms that supporting procedures and management processes of

Okręgowa Spółdzielnia Mleczarska w Piątnicy Zakład Produkcyjny w Ostrołęce

ul. Ławska 1, 07-400 Ostrołęka, Poland

COID: 35133

for the 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, skim milk powder, fresh cheese slicing and packing

have been remotely reviewed based on selected requirements of the **IFS FOOD VERSION 6.1, NOVEMBER 2017**

with the result of: **PASSED**

Remote surveillance check date: 2020-12-04

Result of the Remote Surveillance Check valid until: 2021-06-04

Place and date:

Vimercate (MB), 2021-01-19

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



Sabrina Bianchini

Sabrina Bianchini
Management Representative