



# IFS CERTIFICATE

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

Date of the last unannounced  
Assessment:  
N/A

Certificate expiry date:  
2024-07-20

Assessment Date:  
2023-06-01

Next Assessment to be performed within the time period:  
from 2024-03-31 to 2024-06-09 (Announced Assessment)  
from 2024-02-04 to 2024-06-09 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

## Okręgowa Spółdzielnia Mleczarska w Piątnicy Zakład Produkcyjny w Ostrołęce

ul. Ławska 1, 07-400 Ostrołęka, Poland

GLN: 5909002028607

Sanitary legal authorisation number: PL 14611602 WE

COID: 35133

for the Assessment scope:

Production (ultrafiltration UF / nanofiltration NF / microfiltration MF, sterilization, pasteurization, cooling) of fresh pasteurized milk and plant-based drinks packed in HDPE bottles; (pasteurization, microparticulation MP, acidification, maturation, cooling, centrifugation, mixing) of flavored whey-based drinks and fermented drinks packed in PET bottles. Production (pasteurization, cooling, maturation, churning) of butter and butter like products packed in metalized paper. Production (pasteurization, evaporation, crystallization, drying) of skim milk powder and acidic whey powder packed in multilayer paper/ PE bags or BB. Fresh cheese slicing (cooling, freezing, slicing) and packing in MAP.

Produkcja ( ultrafiltracja UF / nanofiltracja NF / mikrofiltracja MF, sterylizacja, pasteryzacja, chłodzenie ) mleka spożywczego oraz napoi roślinnych w butelkach HDPE; ( pasteryzacja, mikropartykulacja MP, zakwaszanie, dojrzewanie, chłodzenie, wirowanie, mieszanie ) napoi serwatkowych smakowych i napoi fermentowanych w butelkach PET. Produkcja (pasteryzacja, chłodzenie, dojrzewanie, zmaślanie) produktów masłopodobnych oraz masła pakowanych w papierze metalizowanym. Produkcja (pasteryzacja, zagęszczanie, krystalizacja, suszenie) odtłuszczonego mleka i serwatki kwaśnej w proszku pakowanych w worki papierowe w warstwowym z wkładką PE lub worek BB. Pakowanie serów świeżych ( chłodzenie, mrożenie, plasterkowanie ) w opakowaniach z MAP.

Exclusions: None

Product scope(s): 4. Dairy products; 8. Beverages

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

Audit Type: Unannounced

meet the requirements set out in the

**IFS FOOD VERSION 7, OCTOBER 2020**

at Higher level

with a score of 96,65%

Place and date:

Vimercate (MB), 2023-07-17



For the issuing office:

**DNV - Business Assurance**

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



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, IS9, GIG, LAB e LATI di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

*Sabrina Bianchini*

**Sabrina Bianchini**

Management Representative

Lack of fulfillment 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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

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