

IFS CERTIFICATE

Certificate No.: 148497-2014-AIFS-POL-ACCREDIA

Date of the last unannounced Assessment: N/A

Assessment Date: 2023-05-12

Certificate expiry date: 2024-07-15

Next Assessment to be performed within the time period: from 2024-03-26 to 2024-06-04 (Announced Assessment) from 2024-01-30 to 2024-06-04 (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

Forteczna 3, 18-421 Piątnica, Poland

GLN: 5900001484111

Sanitary legal authorisation number: PL 20071601 WE

COID: 30166

for the Assessment scope:

Production of cottage cheese, cream cheese, sour cream, yogurts and fermented beverages packed in PP cups and thermoformed PET/PE. Production of fresh cheese packed in MAP. Produkcja serka wiejskiego, serów świeżych, serków śmietankowych, śmietan, jogurtów i napoi fermentowanych pakowanych w kubki PP i termoformowane opakowania PET/PE. Produkcja serów świeżych pakowanych w MAP.

Exclusions: None

Product scope(s): 4. Dairy products 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 96.64 %

Place and date: Vimercate (MB), 2023-06-28









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

SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA TA 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 For the issuing office: DNV - Business Assurance

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

Sabrina Bianchini

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