

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
281732-2019-AE-POL-RvA

Initial certification date:
22 December 2003

Valid:
11 February 2026 – 19 February 2028

This is to certify that the management system of
Okręgowa Spółdzielnia Mleczarska w Piątnicy
ul. Forteczna 3, 18-421 Piątnica, Poland
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Production and development of cottage cheese, fresh cheese, cream cheese, cream, yogurts and fermented beverages, drinking milk and vegetable beverages, UHT products, flavored and fermented whey beverages, butter and butter-like products, sour whey powder, skimmed milk powder.

Place and date:
Barendrecht, 11 February 2026

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative



Appendix to Certificate

Okręgowa Spółdzielnia Mleczarska w Piątnicy

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Okręgowa Spółdzielnia Mleczarska w Piątnicy	ul. Forteczna 3, 18-421 Piątnica, Poland	Production and development of cottage cheese, fresh cheese, cream cheese, cream, yogurts and fermented beverages.
Okregowa Spółdzielnia Mleczarska w Piątnicy	ul. Ławska 1, 07-400 Ostrołęka, Poland	Production and development of: drinking milk and vegetable beverages, UHT products, flavored and fermented whey beverages, butter and butter-like products, fresh cheese, sour whey powder, skimmed milk powder.