



IFS CERTIFICATE

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

Audit Date: 2021-05-26

Certificate expiry date:
2022-07-20

Last audit conducted unannounced:
N/A

Re-audit due date:
from 2022-03-31 to 2022-06-09

DNV Business Assurance Italy S.r.l., 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.

Audit Type: Announced

Scope:

Production of fresh pasteurized milk and fermented drinks in HDPE bottles, UHT milk and cream in PET bottles, flavored whey-based drinks, sour creams, and butter-like drinks packed in PET bottles, butter and butter like products packed in metalized paper, skim milk powder and acidic whey powder, in multilayer paper/ PE bags or Big-bags, fresh cheese slicing and packing in MAP.

Produkcja mleka spożywczego i napoi fermentowanych w butelkach HDPE; mleka i śmietanek UHT w butelkach PET; napoi serwatkowych smakowych, śmietan i napoi fermentowanych w butelkach PET; produktów masłopodobnych, masła w papierze metalizowanym; odtłuszczonego mleka i serwatki kwaśnej w proszku w workach papierowych warstwowy z wkładką PE lub worek BB, plastrowanie i pakowanie serów świeżych w opakowaniach z MAP.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017

HIGHER LEVEL

with a score of 98.08 %

Place and date:
Vimercate (MB), 2021-06-15



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE 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, SSP, GHD, LAB e LATI di MLA 344
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
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