

CERTIFICATE

Certificate No.: 148495-2014-AIFS-POL-ACCREDIA	Certificate Issue date: 27.05.2026	Next Recertification audit to be performed within the time period between: 31.03.2027 and 09.06.2027 (announced audit) 03.02.2027 and 09.06.2027 (unannounced audit)
Audit date: 30.03.2026 - 02.04.2026	Certificate Expiry Date: 20.07.2027	
Unannounced Audit	Date and place: 28.05.2026, Vimercate	

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

Ławska 1, 07-400 Ostrołęka, Poland

COID: 35133 - GS1 GLN(s): 5909002028607

Sanitary legal authorisation number: PL 14611602 WE

Legal authorisation number: 5909002028697

(Okręgowa Spółdzielnia Mleczarska w Piątnicy, Forteczna 3, 18-421, Piątnica, Poland)

for the audit scope:

Production (ultra-filtration UF / nano-filtration NF / micro-filtration MF, pasteurization, cooling) of fresh pasteurized milk, UHT cream 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 multi-layer paper/ PE bags or BB.

Product scopes: 4 Dairy products

8 Beverages

Technology scopes: B, C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 98.52 %

Date of the last unannounced audit (last day of the audit):02.04.2026

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

Lack of fulfilment 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.

