This is a translation of the certificate AT21/3819

UNANNOUNCED AUDIT

The certification body SGS Austria Controll-Co GmbH 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

SGS

SalzburgMilch

SalzburgMilch GmbH Molkerei

COID: 2841

Sanitary legal authorisation number: AT 50151 EG GLN: 9004584000006 Milchstraße 1, 5020 Salzburg, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of whey, milk (ESL and UHT), cream (ESL and UHT), cream cheese, gervais, grana, fresh milk, fresh cream, sweet milk products, fruity whey, yoghurt, drinkable yoghurt, buttermilk, set style yoghurt, sour cream, creme fraiche, curd, skyr. Production and maturation as well as packaging of hard cheese (loaves in foil bags, vacuum sealed). Production, UHT heating and filling of beverages in soft carton packs. Packed in ELOPAK and SIG packaging, buckets, cups and plastic films. The company has own broker activities which are/are not IFS Broker/other GFSI recognised standard certified.

Product scope(s): 4 - Dairy products, 8 - Beverages Technology scope(s): B, C, D, E, F

Higher Level with a score of 95.68%

Issue 15. Date of the audit: 08 August 2024 - 09 August 2024

Next audit to be performed within the time period:

11 September 2025 - 20 November 2025 in case of announced audit or 17 July 2025 - 20 November 2025 in case of unannounced audit.

Last audit conducted unannounced: 09 October 2023 - 10 October 2023

Certificate issued on: 04 October 2024 Certificate valid until: 31 December 2025

Authorised by Miriam Windisch Sector Manager IFS

Authorised by Martin Hansi Business Development Manager

SGS Austria Controll-Co GmbH Grünbergstrasse 15 A-1120 Wien Austria t +43 (0)1512 25 67-0 f +43 (0)1 512 25 67-9 - www.sgsgroup.at









