

This is a translation of the certificate AT21/3820

SGS

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

SalzburgMilch GmbH Käserei

SalzburgMilch

COID: 46013

Sanitary legal authorisation number: AT 50190 EG

GLN: 9110015245547

Ehring 20, 5112 Lamprechtshausen, Austria

Headquarters: SalzburgMilch GmbH, 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 hard and semi hard cheese from raw milk and pasteurized milk, smoking, cutting, slicing and packing MAP, packing under vacuum (small pieces, large pieces, plastic-compound-cheese bell, plasticcompound- and cardboard-plastic-compound-thermoform trays, plastic-compound-tube packaging). Production of cheese cubes and grated cheese and packaging MAP. Packed in plastic compound-tubular bags and cups made of plastic compound, as well as in cardboardplastic- compound-film. Production of whey and -concentrate and skim milk and cream for shipping loose by tanker. The Protected Geographical Indication "Heumilch g.t.S" is an extrinsic quality of the product, the assessment of which is not covered by IFS Food certification.

Product-Scope(s): 4 - Dairy products

Technology-Scope(s): B, C, D, E, F

Higher Level with a score of 95.81%

Issue 11. Date of the audit: 18 November 2024 - 19 November 2024

Next audit to be performed within the time period:

12 September 2025 - 21 November 2025 in case of announced audit or

18 July 2025 - 21 November 2025 in case of unannounced audit.

Last audit conducted unannounced: 23 October 2023 - 24 October 2023

Certificate issued on: 10 January 2025

Certificate valid until: 01 January 2026

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