

This is a translation of the certificate AT21/3620

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

Gmundner Molkerei GmbH

COID: 1599

Sanitary legal authorisation number: AT 40138 EG

GLN: 9006207000004

Theresienthalstraße 16, 4810 Gmunden, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of liquid milk (various fat levels), liquid cream, liquid milk drinks, hard cheese, semi-soft semi-hard cheese, pasta filata cheese, butter and long-life dairy products; dispatch of whey and whey concentrate, as well as buttermilk loose in tanks. Packed in plastic thermoformed trays with top film, tubular bags, vacuum bags, bag in box, cardboard composite and butter bobbins. The company also carries out broker activities that are not certified to IFS Broker/another GFSI-recognised standard.

Product scope(s): 4 - Dairy products

Technology scope(s): B, C, D, E, F

Higher Level with a score of 96.09%

Issue 19. Date of the audit: 04 February 2025 - 07 February 2025

Next audit to be performed within the time period:

20 February 2026 - 01 May 2026 in case of announced audit or

26 December 2025 - 01 May 2026 in case of unannounced audit.

Last audit conducted unannounced: 18 March 2024 - 20 March 2024

Certificate issued on: 04 April 2025

Certificate valid until: 11 June 2026

Authorised by
Martin Hansi
Business Development
Manager

Authorised by
Bernhard Binder
Division Manager Business
Assurance

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



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