

This is a translation of the certificate AT21/3620

## 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



# 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 contents), liquid cream, liquid milk beverages, hard cheese, semi-hard sliced cheese, pasta filata cheese, butter, and long-life milk products; whey and whey concentrate, as well as bulk buttermilk in tanks. Packaged in plastic thermoformed trays with top film, tubular pouches, vacuum bags, bag-in-box, carton-plastic composite packaging, and butter spoons. The company also conducts brokerage activities that are not certified according to IFS Broker or another GFSI-recognized standard.

**Product scope(s): 4 - Dairy products**

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

Higher Level with a score of 97.04%

Issue 20. Date of the audit: 16 March 2026 - 19 March 2026

Next audit to be performed within the time period:

20 February 2027 - 01 May 2027 in case of announced audit or

26 December 2026 - 01 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 04 February 2025 - 07 February 2025

Certificate Issue Date: 05 May 2026

Signature Date: 30 April 2026

Certificate valid until: 11 June 2027

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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