



CERTIFICATE OF CONFORMITY

Herewith the Certification body

SAI Global Certification Services Pty Ltd

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Choceňská mlékárna s.r.o.

Kollárova 481, 556 01 Choceň, CZECH REPUBLIC

Health Mark: CZ 717 ES

For the audit scope: Processing (skim, pasteurization, fermentation, mixing, filling) of dairy products (yogurts, quark, dairy and creamy spreads) packed into plastic bags or cups with aluminium or plastic lids.

Exclusions: None.

Product Scope(s): 4 - Dairy products

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

Meet the requirements set out in the

IFS Food Version 6.1, November 2017
and other associated normative documents

at Higher Level

Registration Number: ESP23654 Site COID: 15564

Audit Date(s): 12,13,14 November 2018

Next audit between: 27 September 2019
and 06 December 2019 or unannounced

Certificate Issue Date: 18 December 2018

Certificate Valid Until: 16 January 2020

Kevin Goodwin
General Manager Technical Services
SAI Global Assurance



JAS-ANZ



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Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia
- an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence.
This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

