



CERTIFICATE OF CONFORMITY

This is to confirm that:

Choceňská mlékárna s.r.o.

Kollárova 481, 565 01 Choceň, CZECH REPUBLIC

Veterinary code: CZ 717 ES

has been audited by SAI Global and found to meet the requirements of

IFS Food (Version 6: April 2014) at Higher Level

Product Scope(s): 4 - Dairy products

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

for the following scope

Production of chilled yoghurts packed in PP cups with Al cover, dairy spreads packed in PP cups with PP cover and quark (fresh curd) packed in C/PAP foil.

Exclusions: None.

Registration Number: ESP23654

Site COID: 15564

Audit Date(s): 28, 29, 30 November 2016

Next audit to be performed within the time period:
27 September 2017 to 06 December 2017

Certificate Issue Date: 12 December 2016

Certificate Valid Until: 16 January 2018

Nicole Grantham
General Manager SAI Global Certification Services



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Registered by:

SAI Global Certification Services Pty (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.

