

Herewith the certification body

SGS International certification services GmbH

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Headquarter:

**Unternehmensgruppe Theo
Müller**

Zollerstr. 7

DE - 86850 Aretsried

Production Site:

Mlekarna Pragolaktos, a.s.

Ceskobrodská 1174

CZ - 198 00 Praha 9 - Kyje

COID: 13772

Veterinary control number: CZ 12586 ES

for the audit scope:

Product scopes: Technology Scopes:

4 - Dairy products

B, D, F

Manufacturing of UHT milk, UHT cream, lactose free UHT milk and UHT cream aseptically packed into multilayer consumer packaging and bag-in-box packaging for catering and food industry. Pasteurization of milk and cream and filling into tankers.

Výroba UHT mléka, UHT smetany, bezlaktózového UHT mléka a UHT smetany asepticky balených do vícevrstvových spotřebitelských obalů a velkoobjemového balení pro catering a potravinářský průmysl.

Pasterace mléka a smetany a jejich plnění do cisteren.



meet the requirements set out in the

IFS Food

Version 6.1, November 2017

And other associated normative documents

at Higher Level

Certificate – register number: 5492350

Audit date: 08.03.2021 - 09.03.2021

Date of issue of certificate: 07.04.2021

Certificate valid until: 24.05.2022

Next audit to be performed within the time period: 02.02.2022 - 13.04.2022

Last unannounced audit performed on: n/a

Emstek, 7. April 2021



i. V. Betina M. Jahn
Head of Certification Body

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