

Certificate DE22/1001445

Certificate

The certification body SGS INSTITUT FRESENIUS GmbH confirms that the processing activities of
Site:

Mlékárna Pragolaktos a.s.

COID: 13772

GS1 GLN(s): 8594166900004

Sanitary legal authorisation number: CZ 12586 ES

Ceskokobrodská 1174, CZ-19800 Praha 9 - Kyje

Head Office: Unternehmensgruppe Theo Müller, Milchstr. 1, DE-85354 Freising

meet the requirements of the

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Manufacturing of UHT milk, UHT cream, lactose free UHT milk and UHT cream aseptically packed into multilayer consumer packaging and bag-in-box packaging. 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.

Product scope(s): 4. Dairy products

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

on Higher Level with a score of 97,46%.

Issue: 1.

Date of the assessment: 11.04.2022 - 12.04.2022.

Next assessment to be performed within the time period:

02.02.2023 - 13.04.2023 in case of announced assessment or

08.12.2022 - 13.04.2023 in case of unannounced assessment.

Last assessment conducted unannounced: N/A

Certificate issued on: 19.05.2022

Certificate valid until: 24.05.2023

Authorised by



ppa Alexander Hirschhäuser
Director KNS Germany



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

SGS INSTITUT FRESENIUS GmbH
Europa Allee 12 49685 Emstek (Germany)
e-mail: de.ifs.emstek@sgs.com www.institut-fresenius.de

