

Certificate DE22/1001445
UNANNOUNCED AUDIT

The certification body SGS INSTITUT FRESENIUS 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

Mlékárna Pragolaktos, a.s.

COID:13772

Sanitary legal authorisation number: CZ12586ES

GLN: 8594166900004

Ceskokobrodská 1174, CZ 19800 Praha 9 - Kyje

Head Office: Unternehmensgruppe Theo Müller S.e.c.s, 2b, Rue Albert Borschette,
LU 1246 Luxemburg

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Manufacturing of UHT milk and UHT cream (partly enzymatically treated with lactase) 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.

Product Scopes: 4 - Dairy products

Technology Scopes: B, D, F

at Higher Level with a score of 97.57%

Issue 5. Date of the audit: 18 March 2025 - 19 March 2025

Next audit to be performed within the time period:

02 February 2026 - 13 April 2026 in case of announced audit or

08 December 2025 - 13 April 2026 in case of unannounced audit.

Last audit conducted unannounced: 19 March 2025

Certificate issued on: 16 April 2025

Certificate valid until: 24 May 2026



Authorised by

Betina Jahn

Head of Certification Body

Authorised by

Jan Meemken

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