

Audit date: Next audit due date, from: To: Certificate identity number: 18 July 2020 23 May 2021 1 August 2021 10288265 Current issue date: Expiry date: 26 August 2020 11 September 2021

Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

Tatranská mliekareň a.s.

Nad traťou 26, 060 01 Kežmarok, Slovakia

Veterinary agreement number: SK 4-6-2 ES COID: 17021

meet the requirements set out in the:

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

at Foundation level with a score of 90.37%

Approval number(s): 0051405

for the audit scope:

Production of Camembert type cheese (natural, seasoned or with seasonings), blue cheese, soft cheese, white cheese, processed cheese and cheese spread. Production of UHT, ESL milk, flavoured UHT milk drinks and fermented liquid milk products. Production of curd, Ricotta and curd and milk based desserts. Production of sweet UHT cream and butter. Exclusions: Cheese in glass jars or plastic packaging, in oil or vinegar brine, with seasonings, olives or sterilized vegetables. Milk for cats.

Product scopes: 4 - Dairy products

Technology scopes: B, C, D, E, F

Paul Graaf Area Operations Manager North Europe Issued by: Lloyd's Register EMEA, Prague office for and behalf of: LRQA France SAS







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