



CERTIFICATE OF CONFORMITY

This is to confirm that:

Bohušovická mlékárna, a.s.

Brňany 125, 411 56 Bohušovice nad Ohří, Czech Republic

Health Mark: CZ 219 ES

Headquarter name: Bohušovická mlékárna, a.s.

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): A,B,C,D,F

for the following scope

Production (pasteurization, thermisation or sterilisation, evaporation, fermentation and chilling) and packing of dairy products (shelf stable UHT and sterilized dairy products packed in carton TBA or glass, shelf stable UHT coffee creamers packed in polystyrene capsules, shelf stable UHT ready to use sauces packed in carton TBA, chilled fermented dairy products packed in plastic cups, chilled cream desserts packed in plastic cups, chilled curd packed in plastic cups, chilled curd products packed in plastic cups, chilled dairy-based desserts packed in plastic cups).

Exclusions: None

Registration Number: 18285

Site COID: 15646

Audit Date(s): 03,04-Nov-2014

Next audit to be performed within the time period:
19-Sep-2015 to 28-Nov-2015

Certificate Issue Date: 23-Dec-2014

Certificate Valid Until: 08-Jan-2016

Samer Chaouk
Head of Policy, Risk and Certification

Paul Butcher
Global Head – Assurance Services



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Registered by:

SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Assurance Services Ltd. Partis House, Ground Floor, Davy Avenue, Knowlhill, Milton Keynes, MK5 8HJ, United Kingdom - an ISO/IEC Guide 65 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.



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