



CERTIFICATE OF CONFORMITY

This is to confirm that:

Bohušovická mlékárna, a.s.

Brňany 125, 411 56 Bohušovice nad Ohří, Czech Republic

Veterinary code: 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, 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, 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: ESP23674

Site COID: 15646

Audit Date(s): 21,22,23 November 2016

Next audit to be performed within the time period:
28 October 2017 to 06 January 2018

Certificate Issue Date: 09 December 2016

Certificate Valid Until: 16 February 2018

Nicole Grantham
General Manager SAI Global Certification Services



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Registered by:

SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia - an ISO/IEC 17065 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.

