



BUREAU
VERITAS

Bureau Veritas Certification

Certificate of Approval

Awarded to

POMURSKE MLEKARNE d.d.

Head Office
Industrijska ulica 10 – 9000 Murska Sobota - SLOVENIA
Operative Site
Kolodvorska ulica 10 – 9240 Ljutomer - SLOVENIA

GS1 GLN(s): 3830008999993
COID: 73197

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 7, October 2020
and other associated normative documents

at Higher Level
with a score of 97,52 %

for the Assessment scope:

Product Scope: 4-Dairy products

Tech Scope: B,C,D,E,F

Processing of raw milk; production of cheese (hard, semi hard, processed) and packing traditionally, vacuum or MAP in plastic / aluminium foil.

Beside own production, company has partly outsourced processes.

Exclusions: none

Besides own production, the company has partly outsourced processes.

Assessment Date: **20-21 May 2021**

Last Assessment conducted unannounced: **N/A**

Certificate issue date: **09 July 2021**

Date of expiration of the certificate: **13 August 2022**

Next assessment to be performed within the time period: between **24 April 2022 and 03 July 2022** in case of announced Assessment and between **27 February 2022 and 03 July 2022** in case of unannounced Assessment.



Giorgio Lanzafame



PRD N° 009B

Member of the Accredited Mutual Recognition EA, IAF & ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

GIORGIO LANZAFAME – Local Technical Manager

Milan, **09 July 2021**

Certificate- **Register** number: <**SI008654**>

Managing Office:

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation