CERTIFICATE OF CONFORMITY

This is to confirm that:

EKOMILK a.s.

Příborská 818, 738 37 Frýdek-Místek, Czech Republic
Veterinary code: CZ 704 ES

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): B, C, D, E, F

for the following scope

Production of milk, cream, butter, curd cheese, yoghurts, fermented dairy products and liquid milk drinks, packed into plastic and aluminium packaging.
Production of thermized quark desserts packed into plastic moldings with aluminium lid and into squeeze pouches.
(P2 thermal pasteurization; P4 fermentation; P6 chilling and cold storage; P9 processes to prevent product microbiological contamination; P10 ultrafiltration; P11 bottling, churning; P12 mixing and packaging).

Exclusions: None

Registration Number: ESP22607 Site COID: 10114

Audit Date(s): 30,31 May 2016 and 01 June 2016

Next audit to be performed within the time period: 05 May 2017 to 14 July 2017

Certificate Issue Date: 13 June 2016

Certificate Valid Until: 24 August 2017

Heather Mahon
Acting Head of Head of Policy, Risk and Certification

IFS Food

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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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