

IFS CERTIFICATE

Certificate No.:
111445-2012-AIFS-ITA-ACCREDIA

Audit Date: 2018-10-10

Certificate expiry date:
2020-03-11

Next audit between
from 2019-11-21 to 2020-01-30
or unannounced

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Bergmilch Südtirol Gen.u.landw.Ges. Latte Montagna Alto Adige Soc. Agr. Coop.

Via Innsbruck 43, 39100 Bolzano (BZ), Italy

COID: 3496

Exclusions: own branded products produced by external suppliers; prodotti a proprio marchio affidati a fornitori esterni

Product scope(s): 4 - Dairy products

Technology scope(s): B, C, D, E, F *

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Unannounced

Scope:

Production and packaging in plastic packing and polycoupled flexible material with code IT 41 7 CE of: yoghurt, yogurt without lactose and yogurt beverages. fresh pasteurized milk, UHT milk, butter and cream. Processing of bulk raw milk and pasteurized milk.

Exclusion: own branded products produced by external suppliers.

Produzione e confezionamento in contenitori plastici e materiali poliaccoppiati con codice IT 41 7 CE di: yogurt, yogurt senza lattosio, yogurt da bere, latte fresco pastorizzato, latte UHT, burro e panna. Lavorazione di latte crudo e latte pastorizzato in cisterna.

Esclusione: Prodotti a proprio marchio affidati a fornitori esterni.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

Place and date:

Vimercate (MB), 2018-11-20



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Member of MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Zeno Beltrami

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance