



BUREAU
VERITAS

Bureau Veritas Certification

POMURSKE MLEKARNE d.d. OBRAT LJUTOMER

Industrijska ulica 10 - 9000 Murska Sobota - SLOVENIA

Operative Site

Kolodvorska ulica 10 - 9240 Ljutomer - SLOVENIA

GS1 GLN(s): 3830008999993

Sanitary legal authorisation number: SI M-150

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 8, April 2023

and other associated normative documents

at Higher Level

with a score of 95,93%

for the Audit 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, in vacuum or MAP in plastic.

Production of sweet whey concentrate distributed in bulk.

Additional information:

Besides own production, the company has partly outsourced processes

Exclusions: none

Audit Date: **20.05.2024 - 22.05.2024**

Date of the last unannounced Audit: **21.06.2022**

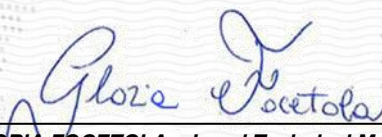
Certificate issue date: **10.07.2024**

Date of expiration of the certificate: **13.08.2025**

Next audit to be performed within the time period:

Recertification Audit between 24.04.2025 and 03.07.2025 in case of announced Audit and between 27.02.2025 and 03.07.2025 in case of unannounced Audit




GLORIA FOCETOLA - Local Technical Manager

Milan, **10.07.2024**

Certificate - Register number: **SI011346**



PRD N°0009

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

