



BUREAU
VERITAS

Bureau Veritas Certification

POMURSKE MLEKARNE d.d.

Industrijska ulica 10 - 9000 Murska Sobota - SLOVENIA

Operative Site

Industrijska ulica 10 - 9000 Murska Sobota - SLOVENIA

GS1 GLN(s): 3831040099993

Sanitary legal authorisation number: SI M-148

COID: 73196

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 96,98%

for the Audit scope:

Product Scope:

4 - Dairy products

5 - Fruit and vegetables

6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

10 - Dry products, other ingredients and supplements

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

Processing of raw milk. Production of long-term milk products (UHT milk, flavored UHT milk drinks, UHT cream packed in laminate combined / plastic foils).

Production of fresh pasteurized milk packed in plastic vessels; butter packed in aluminum foil; fermented milk products (yogurt, cottage cheese, sour cream) packed in plastic cups; spreads based on cottage cheese and butter packed in plastic cups.

Production of rice, oat and coconut based UHT plant drinks, packed in laminate combined / plastic foils.

Production of powdered milk packed in aluminum foil and plastic bags with outer paper layer (industrial packaging).

Mixing and packaging of instant coffee, mixes packed in aluminium foil.

The company has own broker activities which are not IFS Broker / other GFSI recognized standard certified.

Additional information:

Exclusions: none

Audit Date: **13.05.2024 - 16.05.2024**

Date of the last unannounced Audit: **06.04.2022**

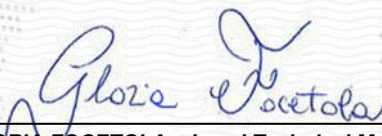
Certificate issue date: **03.07.2024**

Date of expiration of the certificate: **04.08.2025**

Next audit to be performed within the time period:

Recertification Audit between 15.04.2025 and 24.06.2025 in case of announced Audit and between 18.02.2025 and 24.06.2025 in case of unannounced Audit




GLORIA FOCETOLA – Local Technical Manager

Milan, **03.07.2024**

Certificate - Register number: **SI011303**



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

