

# CERTIFICATE

## Unannounced Audit

Herewith the certification body Intertek Testing Services NA, Inc. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

**frischli Milchwerke GmbH**  
Landshuter Straße 105, 84307 Eggenfelden, Deutschland

**GS1 GLN(s):** 4045500000026  
**Sanitary legal authorisation number:** DE-BY 21111 EG  
**COID 680**  
(frischli Milchwerke GmbH, Bahndamm 4, 31547, Rehburg-Loccum, Deutschland)

**for the Audit scope:**

Production and filling of long-life, aseptic filled milk and milk products (coffee milk, coffee cream, lactose-free coffee cream, condensed milk), vegetable coffee creamer and lemon juice in sealed portion cups. Production of milk concentrate, skimmed milk and cream as bulk material, production milk powder by roll drying filled in sacks and big bags.

**4 Dairy products**  
**8 Beverages**  
**B, C, D, E, F**

meet the requirements set out in the  
**IFS Food Version 8, APRIL 2023**  
at Higher Level and other associated normative documents with a score of 97,36 %



**Certificate – register number:**  
2024-0145765

**Last Audit conducted unannounced:**  
02 February 2023

**Audit date:**  
24 January 2024

**Certificate issue date:**  
11 March 2024

**Date of expiration of the certificate:**  
20 March 2025

**Next audit within the time period:**  
Recertification audit between 29.11.2024 and 07.02.2025 in case of announced audit and between 04.10.2024 and 07.02.2025 in case of unannounced audit.



**Calin Moldovean**  
President, Business Assurance  
11.03.2024, Mönchengladbach, Germany

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Intertek Testing Services NA, Inc. is an ANSI accredited body under schedule of Accreditation No. 0204.

