

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): 404550000026

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

Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200, Kentwood Michigan 49512 USA

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



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. * The breakdown of the individual operations (P) can be found in the IFS Food version 8 page 1 of 1

