

# 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

Bahndamm 4, 31547 Rehburg-Loccum, Germany

**GS1 GLN(s):** 4045500000002

**Sanitary legal authorisation number:** EG - DE NI 21111

**COID 683**

#### for the Audit scope:

Production and aseptic filling of long-life milk and mixed milk drinks in composite packaging or bag-in-box. Production and aseptic filling of long-life dairy products and milk-based products (cream, sour cream, yogurt, pudding, rice pudding, sauces, ice cream mix) and plant-based whipped cream and other plant-based products (such as desserts, ice cream mix, various oat-based drinks) filled in composite packaging, sealed beakers or plastic buckets. Production of milk concentrates and cream as bulk goods and spray-dried milk powder filled in sacks, bigbags or bulk ware

#### Product scopes:

**4 Dairy products**

**Technology scopes: 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 97,43 %

#### Certificate – register number:

2024-0111680

#### Last Audit conducted unannounced:

07.12.2023

#### Audit date:

04.12.2023 – 07.12.2023

#### Certificate issue date:

29.01.2024

#### Date of expiration of the certificate:

16.04.2025

#### Next audit within the time period:

Recertification audit between 26.12.2024 and 06.03.2025 in case of announced audit and between 31.10.2024 and 06.03.2025 in case of unannounced audit.



#### Calin Moldovean

President, Business Assurance

29.01.2024, Mönchengladbach, Germany

Intertek Testing Services NA, Inc.  
900 Chelmsford Street, Lowell  
MA 01851, USA



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

