

Assessment date: Next assessment within the time period (unannounced assessment): or (announced assessment): Certificate register number: Date of the last unannounced assessment: 28 April 2022

25 January 2023 - 31 May 2023 22 March 2023 - 31 May 2023 10451725

N/A

Current issue date: Expiry date: 17 June 2022 11 July 2023

LRQA

# **Certificate of Approval**

Herewith the certification body:

### LRQA France SAS

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

## Mlékárna Polná spol. s r.o.

Za Nádražím 680, 588 13 Polná, Czech Republic

GLN: 8594009130001

Veterinary agreement number: CZ 718 ES COID: 27012

meet the requirements set out in the:

#### IFS Food Version 7, October 2020 and the other associated normative documents

at Foundation level

with a score of 94.68%

Approval number(s): 00021654

#### for the audit scope:

Production of soft, semi-hard and stretched curd cheeses packed into foil, bucket or tin at atmospheric, modified atmosphere or vacuum conditions. Production of whey butter packed into foil and cardboard boxes, ghee butter packed into plastic cups, glass, buckets and cans. Production of cream and cream based products packed into plastic cups, buckets and containers with inner foil. Production of pasteurized milk and cream in PET bottles.

Product scopes: 4. Dairy products

Technology scopes: B, C, D, E, F

Paul Graaf

Area Operations Manager, Europe Issued by: LRQA France SAS





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