



Assessment date: 28 April 2022
Next assessment within the time period
(unannounced assessment): 25 January 2023 - 31 May 2023
or (announced assessment): 22 March 2023 - 31 May 2023
Certificate register number: 10451725
Date of the last unannounced
assessment: N/A

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

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

