Certificate SK21/3556 UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

Savencia Fromage & Dairy SK, a. s.



COID: 20814

Sanitary legal authorization number: SK 800ES

GLN: 8586000040007

1. mája 124, 031 80 Liptovský Mikuláš, Slovakia

Head Office: Savencia Fromage & Dairy Czech Republic, a.s., Vyskočilova 1481/4, Michle, 140 00 Praha,

Czech Republic

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Manufacture of natural pressed cheese and scalded cheeses packed in plastic foils, sliced and packed in vacuum and protective atmosphere, smoked or nonsmoked.

Manufacture of butter packed in paper foil with aluminium layer and plastic bags.

Manufacture of bryndza packed in foil with aluminium layer and in plastic foil and thermized bryndza packed in paper cups with aluminium lids.

Production of concentrated whey in bulk.

Product Scopes: 4 - Dairy products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 96.13%

Issue 4. Date of the assessment: 28 June 2023

Next assessment to be performed within the time period: 05 May 2024 - 14 July 2024 in case of announced assessment

or 10 March 2024 - 14 July 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 28 June 2023

Certificate issued on: 22 August 2023 Certificate valid until: 24 August 2024

Jorothan M. Hall

Authorised by Jonathan Hall

Global Head - Certification Services

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