

## Certificate

Herewith the certification body

## Bureau Veritas Polska Sp. z o. o.

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of the following site/ factory:

## Okręgowa Spółdzielnia Mleczarska w Siedlcach

(COID 34977)

ul. Kazimierzowska 7,

08-110 Siedlce- PL

for the audit scope

4. Dairy products

B, C, D, E, F

Production and packing of dairy products from pasteurized milk: cottage cheese packed MAP, vacuum, foil, buckets, greaseproof paper; milk powder packed in paper bags with foil, foil bags; butter, dairy spread packed in carton boxes with foil, laminated foil, greaseproof paper; pasteurized milk packed in foil bags; fermented milk drinks packed in cups, bottles, buckets, foil bags; cream, sour cream packed in cups, foil bags, buckets, containers, in bulk cisterns; soft cheese by ultrafiltration, homogenized flavored thermized cheese packed in cups, buckets; production of concentrated whey by nanofiltration in bulk cisterns.

meet(s) the requirements set out in the

## IFS Food Version 6, April 2014 at Foundation Level

with a score of 92,04%

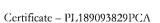
Date of audit 24-26.04.2018

Certificate valid until 19.06.2019

Issued date 21.06.2018

Next audit must be performed between 02.03.2019 and 11.05.2019





Managing Office

Bureau Veritas Polska Sp. z o.o. ul. Migdałowa 4 · 02-796 Warszawa · Poland

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