



BUREAU
VERITAS

Bureau Veritas Certification

Ljubljanske mlekarne d.o.o. Obrat Maribor

Tolstojeva ulica 63 - 1000 Ljubljana - SLOVENIA

Operative Site

Osojnikova ulica 5 – 2000 Maribor – SLOVENIA

GS1 GLN(s): 3838800053127

Sanitary legal authorisation number: M-153-SI

COID: 57648

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 7, October 2020

and other associated normative documents

at Higher Level

with a score of 98,04%

for the Assessment scope:

Product Scope: 4 - Dairy products

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

Production of Soft cheese filled in PP cups with PP lids and PE bag; Mozzarella filled in LDPE bags, PP buckets with PP lid, LPE thermosetting / vacuum bags; Grill cheese filled in LPE thermosetting / vacuum bags.

Beside own production, the company has partly outsourced processes.

Exclusions: none

Assessment Date: **11 – 12 May 2023**

Date of the last unannounced Assessment: **12 April 2022**

Certificate issue date: **12 June 2023**

Date of expiration of the certificate: **06 July 2024**

Next assessment to be performed within the time period: between **17 March 2024 and 26 May 2024** in case of announced Assessment and between **21 January 2024 and 26 May 2024** in case of unannounced Assessment



GIORGIO LANZAFAME – Local Technical Manager



PRD N° 009B

Member degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements

Milan, **12 June 2023**

Certificate - Register number: **SI010428**

Managing Office:
Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation

