



BUREAU
VERITAS

Bureau Veritas Certification

Ljubljanske mlekarne d.o.o.

Tolstojeva ulica 63 - 1000 Ljubljana - SLOVENIA

Operative Site

Tolstojeva ulica 63 - 1000 Ljubljana - SLOVENIA

GS1 GLN(s): 3838800053103

Sanitary legal authorisation number: SI M-155 ES

COID: 20641

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 97,51%

for the Assessment scope:

Product Scope: 4. Dairy products

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

Production of UHT milk and milk beverages filled in paper TBA; ESL micro-filtrated milk filled in plastic bottles; pasteurized milk filled in paper TT, plastic bag or in tanks; fermented milk products filled in plastic bottles, paper TT, plastic cups with Al lids or plastic buckets with lids; cream filled in paper TT, plastic cups with Al lids, plastic bags or in tanks; raw milk filled in tanks; butter packed in Al Foil or plastic bags; spreads filled in plastic cups with Al lids and plastic covers or in plastic buckets with lids; ice cream packed in plastic pots with lids, paper cups with lids or with wooden sticks in plastic films.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

The company has own logistics activities which are not IFS Logistics / other GFSI recognised standard certified.

Exclusions: none

Assessment Date: **17 – 20 April 2023**

Date of the last unannounced Assessment: **11 March 2022**

Certificate issue date: **05 June 2023**

Date of expiration of the certificate: **30 July 2024**

Next assessment to be performed within the time period: between **10 April 2024 and 19 June 2024** in case of announced Assessment and between **14 February 2024 and 19 June 2024** in case of unannounced Assessment



GIORGIO LANZAFAME – Local Technical Manager



PRD N° 009B

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

Milan, 05 June 2023

Certificate - Register number: **SI010424**

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

