



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 8, April 2023

and other associated normative documents

at Higher Level

with a score of 98,06%

for the Audit 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.

Additional information:

Exclusions: none

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

Audit Date: **22.04.2024 - 24.04.2024**

Date of the last unannounced Audit: **11.03.2022**

Certificate issue date: **17.06.2024**

Date of expiration of the certificate: **30.07.2025**

Next audit to be performed within the time period: Recertification Audit between 10.04.2025 and 19.06.2025 in case of announced Audit and between 13.02.2025 and 19.06.2025 in case of unannounced Audit




GLORIA FOCETOLA – Local Technical Manager

Milan, **17.06.2024**

Certificate - Register number: SI011269



PRD N°0009

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

