



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 8, April 2023 and other associated normative documents

at Higher Level
with a score of 96,08 %

for the Audit scope:

Product Scope: 4 Dairy products

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

**Production of soft cheese filled in plastic cups, buckets and bags;
mozzarella filled in plastic buckets or plastic bags (with or without vacuum);
grill cheese filled and vacuumed in plastic bags; pasteurized cream in bulk.**

Additional information:

Beside own production, the company has partly outsourced processes.

Exclusions: none

Audit Date: **13-14 May 2024**

Last Audit conducted unannounced: **12 April 2022**

Certificate issue date: **04 July 2024**

Date of expiration of the certificate: **06 July 2025**

Next audit to be performed within the time period: Recertification Audit between 17 March 2025 and 26 May 2025 in case of announced Audit and between 20 January 2025 and 26 May 2025 in case of unannounced Audit.




GLORIA FOCETOLA – Local Technical Manager



PRD N°0009

Milan, **04 July 2024**

Certificate - Register number: **SI011307**

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 S.p.A. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organization.

