



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 97,91 %

IFS Star Status due to unannounced audit

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 multi-layer packaging; ESL micro-filtrated milk filled in plastic bottles; pasteurized milk filled in multi-layer packaging, plastic bag or in tanks; fermented milk products filled in plastic bottles, multi-layer packaging, plastic cups with Al lids or plastic buckets with lids; cream filled in multi-layer packaging, plastic cups with Al lids, plastic bags or in tanks; raw milk filled in tanks; butter packed in Al film 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 and other GFSI recognized standard certified.

Audit Date: **10-13 March 2025**

Date of the last unannounced Audit (last day of the audit): **13 March 2025**

Certificate issue date: **06 May 2025**

Date of expiration of the certificate: **30 July 2026**

Next audit to be performed within the time period: Recertification Audit between 10 April 2026 and 19 June 2026 in case of announced Audit and between 13 February 2026 and 19 June 2026 in case of unannounced Audit.




GLORIA FOCETOLA – Local Technical Manager



PRD N°0009

Milan, **06 May 2025**

Certificate - Register number: **SI012155**

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.

