

Herewith the certification body

DQS Polska Sp. z o.o.

being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Okręgowa Spółdzielnia Mleczarska w Bieruniu

Macieja 19 , 43-150 Bieruń, Poland

GS1 GLN(s): 5903006000003

Sanitary legal authorisation number: PL 24141602 WE

COID: 91498

for the audit scope:

Production of curd cheese and its analogues, packaged in plastic containers.

Production of sour cream and cream and their analogues, packaged in plastic containers.

Production of UHT cream and its analogues, aseptically packaged in plastic bags.

Production of butter and its analogues, packaged in plastic film.

Heating and spinning, pasteurisation and cooling, heating, seasoning, curd treatment, acidification, cooling and salting, cooling, fermentation, homogenisation, UHT sterilisation.

Product scopes:

4 Dairy products

9 Oils and fats

Technology scopes: B, C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 95.93%

Certificate-Register number: 309507391FSFood8

Last audit conducted unannounced: N/A

Audit date: 30.06.2025 - 02.07.2025

Certificate issue date: 26.08.2025

Date of expiration of the certificate: 26.08.2026

Next audit to be performed within the time period:

Recertification audit between 07.05.2026 and 16.07.2026 in case of announced audit and between 12.03.2026 and 16.07.2026 in case of unannounced audit

Date and place:

Name and signature of the responsible person
at the certification body:

Address of the certification body:

ul. Domaniewska 45; 02-672 Warsaw; Poland

