

CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Management Service GmbH

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



Goldsteig Käsereien Bayerwald GmbH

Siechen 11, 93413 Cham, Germany COID: 199 / GS1 GLN: 4008432000007 / Sanitary legal authorisation number: DE BY 301 EG

Headquarters: Goldsteig Käsereien Bayerwald GmbH Siechen 11, 93413 Cham, Germany

for the audit scope:

Production (cheese production and packing MAP) of Mozzarella with brine and without brine, semihard cheese and hard cheese as well as grated, diced and sliced products thereof packed in foils, bags, cups and plastic bowls. Production and packaging (MAP) of raw material for processed cheese in bag. Intake and loading of raw milk, production and loading of pasteurized milk, milk concentrates, whey concentrates, WPC and permeate concentrate as bulk goods

Additional information: The company has own broker activities which are IFS Broker certified.

Product Scope: IFS Food 4: Dairy products Technology Scopes: B, C, D, E, F

meets the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

at Higher Level with a score of 97.58%.

IFS Star Status due to unannounced audit

Date of Audit: 2024-07-17 - 2024-07-18 Date of the last unannounced Audit (last day of the Audit): 2024-07-18

Next Audit within the time period: 2025-09-04 - 2025-11-13 (Announced Audit) or 2025-07-10 - 2025-11-13 (Unannounced Audit)

Prd D

Fred Wenke Head of Certification Body Munich, 2024-09-12

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D-ZE-14143-01-00

Certificate Registration No.: 12 024 5867/04 TMS

Date of issue of the certificate: 2024-09-12

Certificate valid until: 2025-12-24

Order No.: 70018306

