



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

Maseringerstr. 9, 94104 Tittling, Germany COID: 274 / GS1 GLN: 4008432000250

Sanitary legal authorisation number: DE BY 261 EG

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

for the audit scope:

Production of mascarpone and ricotta in cups, trays and buckets (with top film and some with lids, all made of plastic), as well as whey products (MWPC) and milk in bulk.

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 97.82%.

IFS Star Status due to unannounced audit

Date of Audit: 2024-11-11 - 2024-11-13

Date of the last unannounced Audit (last day of the Audit): 2024-11-13

Next Audit within the time period: 2025-09-14 - 2025-11-23 (Announced Audit) or 2025-07-20 - 2025-11-23 (Unannounced Audit)

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Fred Wenke Head of Certification Body Munich, 2025-01-02

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Certificate Registration No.: 12 024 5867/03 TMS Order No.: 70018306

Date of issue of the certificate: 2025-01-02

Certificate valid until: 2026-01-03



