



# CERTIFICATE OF CONFORMITY

Herewith the Certification body

**SAI Global Certification Services Pty Ltd**

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

## **Bohušovická mlékárna, a.s.**

Brňany 125, 411 56 Bohušovice nad Ohří, CZECH REPUBLIC

Health Mark - CZ 219 ES

Headquarter name - Bohušovická mlékárna, a.s.

**For the audit scope:** Processing (pasteurization, thermisation or sterilisation, fermentation, chilling, slicing, packing and MAP packing) of dairy products (shelf stable UHT and sterilized dairy products, shelf stable UHT coffee creamers, chilled fermented dairy products, chilled cream desserts, chilled curd, chilled curd products, semi-hard and hard cheese) packed in carton TBA or glass, plastic cups and small plastic tubs.

**Exclusions:** None.

Product Scope(s): 4 - Dairy products

Technology Scope(s): A, B, C, D, E, F

Meet the requirements set out in the

**IFS Food Version 6.1, November 2017**  
and other associated normative documents

**at Higher Level**

**Registration Number: ESP23674      Site COID: 15646**

Audit Date(s): 19, 20, 21 November 2018

Next audit between: 28 October 2019 and 06 January 2020  
or unannounced

Certificate Issue Date: 24 December 2018

Certificate Valid Until: 16 February 2020

Kevin Goodwin  
General Manager Technical Services  
SAI Global Assurance



**JAS-ANZ**



[WWW.JAS-ANZ.ORG/REGISTER](http://WWW.JAS-ANZ.ORG/REGISTER)

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia  
- an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence.  
This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

