



IFS CERTIFICATE

Certificate No.:
10000375146-MSC-ACCREDIA-DNK

Date of the last unannounced
Assessment:
2022-11-03

Certificate expiry date:
2025-01-20

Assessment Date:
2023-10-11

Next Assessment to be performed within the time period:
from 2024-10-01 to 2024-12-10 (Announced Assessment)
from 2024-08-06 to 2024-12-10 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Naturmælk AMBA

Gerrebækvej 24 6360 Tinglev Denmark

GLN: 5790000835157, 5790001870126

Sanitary legal authorisation number: M302

COID: 76232

for the Assessment scope:

Pasteurisation and filling of milk and cream in plastic lined carton, plastic cups, plastic canisters and bulk containers. Fermentation of milk, mixing with fruit preparation and filling into plastic lined carton and plastic cups and buckets. Assembling of packed product with muesli-containing lid. Fermentation and churning of butter, packed in plastic or aluminum foil or lacquered paper. Pasteurisation of milk, coagulation, cutting, pressing, draining, salting, ripening/smear ripening and waxing of cheese. Packing, MAP packing, vacuum packing, and packing in crimp foil, plastic or aluminum foil of own and external cheeses.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 4. Dairy products

Technology scope(s): B, C, D, E, F

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Foundation level

with a score of 93.99 %

Place and date:

Vimercate (MB), 2023-12-01



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 H
SCR N° 004 F

EMAS N° 009 P
PR2 N° 003 D
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, 159, GHG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance