F 540-028-151EN (2023-08-18) (15.972.599-Hollandia-IFS-F-24-en)





CERTIFICATE

Herewith the certification body

TÜV SÜD Czech s.r.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

HOLLANDIA Karlovy Vary, s.r.o. Krásné Údolí 151, 364 01 Toužim Czech Republic

COID 15952 GS1 GLN(s) 8594001170012 Sanitary legal authorisation number CZ 709

Head office: Pražská 673, Miřetice u Klášterce nad Ohří, 431 51 Klášterec nad Ohří

Czech Republic

for the audit scope:

Production of yoghurt and yoghurt based drinks. Milk pasteurization. fermentation, filling and packaging into the plastic containers.

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

Product scope(s): 4 - Dairy products

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

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

at Higher level with a score of 97,77 %.

Certificate Registration No.: Date of audit: 2024-02-21 - 2024-02-23 15.972.599

Date of the last unannounced audit 2023-03-16 Date of issue of the certificate: 2024-04-10 (last audit day):

Certificate valid until: Next audit to be performed within the time period: 2025-05-09 2025-01-18 - 2025-03-29 (announced) or

2024-11-23 - 2025-03-29 (unannounced)









TÜV®