

CERTIFICATE

Unannounced Audit according IFS Food

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

AGRICULTURAL DAIRY COOPERATIVE OF KALAVRITA

Head Office: K. Fassou and Agias Lavras

250 01 Kalavryta, Achaia

Greece

at the location

AGRICULTURAL DAIRY COOPERATIVE OF KALAVRITA

Production Site: 2nd km Kalavriton - Patron, Xirokampos

250 01 Kalavryta, Achaia

Greece

GS1 GLN(S): 5200251599994

Sanitary legal authorisation number: GR 07.1204 EC, F321

COID: 91418

product scope

4- Dairy Products

technology scopes

B, C, D, E, F

for the audit scope:

Production (Pasteurization, Fermentation, Salting) of Feta Cheese, White Goat Cheese and White Cheese in Brine. Packing of Feta Cheese, White Goat Cheese and White Cheese in Brine in Wooden Barrels and Tins. Cutting and packaging of Feta Cheese, White Cheese and White Goat Cheese in Brine in Vacuum Packs.

Exclusions: Whey, whey cheese and milk cream.

Besides Own Production, the Company has Partly Outsourced Processes.

The company has Own Broker Activities which are NOT IFS Broker or other GFSI Recognized Standard Certified.

The Geographical Indication Scheme "Feta" is an Extrinsic Quality of the Product, but its Assessment is not covered in the Scope of the IFS Food Certification.

fulfills the demands on the

Higher Level with a score of 97.05%

Last audit conducted unannounced: 2025-02-12

Audit date: 2025-02-10 until 2025-02-12

Audit-No. GR-3388/2025

Certificate Registration No. 44 272 25370049

Certificate issue date: 2025-03-10

Date of expiration of the certificate: 2026-04-08

Next audit to be performed within the time period:

Recertification audit between 2025-12-18 and 2026-02-26

in case of announced audit and between 2025-10-23 and 2026-02-26 in case of unannounced audit.

Certification Body
at TÜV NORD CERT GmbH

Athens, 2025-03-10

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com

