

Audit date: Next audit due date, from: To:

Certificate identity number: Date of the last unannounced assessment: 23 June 2021 17 June 2022 26 August 2022 or unannounced 10384035 N/A Current issue date: Expiry date: 11 August 2021 6 October 2022

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

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

Milchwerke "Mittelelbe" GmbH

Heerener Straße 49, 39576 Stendal, Germany

Veterinary agreement number: DE-ST-216-EG COID: 690 meet the requirements set out in the:

meet the requirements set out in the.

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

at **Higher** level with a score of **97.36%**

Approval number(s): 0026273

for the audit scope:

Pasteurisation and spray drying of milk products. Spray drying of creamers, sweeteners, cappuccinos, flavours, teas, fruit-, vegetable- and yeast extracts. Production of sugar agglomerates.

Manufacturing of spray dried infant, follow-on and growing-up formula and food for special medical purposes on the basis of milk and none milk based hydrolysates. Blending and filling into industry and consumer packaging including MAP. Processing (Pasteurisation and UHT) and cold aseptic filling of milk and water based beverages into PET and HDPE bottles.

Product scopes: 4 - Dairy products, 8 - Beverages, 10 - Dry products, other ingredients and supplements

Technology scopes: B, C, D, E, F

Paul Graaf Chief Operating Officer, Management Systems, MSIS Issued by: Lloyd's Register Deutschland GmbH for and behalf of: LRQA France SAS







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