

Audit date: Next audit due date, from (unannounced audit).

To (announced audit): Certificate register number: Date of the last unannounced audit: 26 March 2025

11 January 2026 - 17 May 2026 8 March 2026 - 17 May 2026 10691022 26 March 2025

Current issue date: Expiry date

7 May 2025 27 June 2026

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 IFS Management GmbH, confirms that the processing activities of

Molkerei Hainichen-Freiberg GmbH & Co. KG

Leipziger Strasse 48, 09599 Freiberg, Germany

GLN: 4065898000002

Sanitary legal authorisation number: DE SN 006 EG

COID: 6970

Headquarter: (Käserei Champignon Hofmeister GmbH & Co. KG, Kemptener Strasse 17-24, 87493, Lauben/Allgäu,

Germany)

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 95.89%

Approval number(s): 00031011

for the audit scope:

Production of soft cheese with and without ingredients from pasteurized milk, packaged in laminated film; Production of spray-dried milk and whey powder and their derivatives, packed in paper bags with PE inliner and big bags made of PP (with and without LDPE inliner); Production of yoghurt and dessert products, also without lactose, UHT heated, thermized, natural and with fruit additives, (MAP) packed in plastic cups and thermoforming sheet, aluminium and aluminium laminated lidding film. Contract manufacturing of UHT-heated foods for a balanced diet (mixing and filling of components provided by the customer), packaged in plastic cups and aluminum composite lidding film. Production of concentrates (skimmed milk, whey) and cream for bulk shipment.

Product scopes: 4 Dairy products Technology scopes: B, C, D, E, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 7 May 2025



