



C E R T I F I C A T E

UNANNOUNCED AUDIT



Herewith the certification body

AGRIZERT Zertifizierungs GmbH

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

Landkäserei Holtsee GmbH

**Dorfstraße 2
24363 Holtsee**

Veterinary agreement number: DE SH 020 EG
COID: 35936

for the audit scope:

**"Production and maturation of naturally matured cheese and cheese matured in foil,
packaging of block and piece goods in plastic film, bags, aluminium foil or parchment/
production of sweet whey, whey cream, concentrates and permeates"**

Beside own production, company has outsourced processes and/or products

Product scope: : 4. dairy products
Technology scope: B, C, D, E, F*

meet the requirements set out in the

IFS Food, Version 6.1, November 2017

and other associated normative documents

at Higher Level.

Certificate – register number: IFSAGZ1416
Audit date: 8 January 2020 until 10 January 2020
Date of issue if certificate**: 4 March 2020
Certificate valid until: 9 May 2021
Next audit to be performed
within the time period: 18 January 2021 – 29 March 2021
or unannounced

Bonn, 30 April 2020

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J. Becker
certification body

* For explanations of Technology scopes see IFS Food, V6.1
** Date of issue of the certificate corresponds to the date of the certification decision.