

This is a translation of the certificate AT25/00000026

SGS

UNANNOUNCED AUDIT

The certification body SGS Austria Controll-Co GmbH 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

Pinzgau Milch Produktions GmbH

COID: 6915

Sanitary legal authorisation number: Maishofen AT 50164 EG, Kössen AT 70141EG
GLN: 9005182000016
Saalfeldnerstraße 2, 5751 Maishofen, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

The Scope of Registration appears on page 2 of this certificate

Product scope(s): 4 - Dairy products, 8 - Beverages

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

Higher Level with a score of 96.81%

Issue 2. Date of the audit: 20 April 2026 - 23 April 2026

Next audit to be performed within the time period:

01 March 2027 - 10 May 2027 in case of announced audit or

04 January 2027 - 10 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 22 April 2025 - 25 April 2025

Certificate Issue Date: 16 June 2026

Signature Date: 16 June 2026

Certificate valid until: 20 June 2027

Authorised by	Authorised by
Martin Hansi	Bernhard Binder
Business Development	Division Manager Business
Manager	Assurance
SGS Austria Controll-Co GmbH	
Grünbergstrasse 15 A-1120 Wien Austria	
t +43 (0)1512 25 67-0 f +43 (0)1 512 25 67-9 - www.sgsgroup.at	



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continued



Pinzgau Milch Produktions GmbH

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Issue 2

Production of fresh milk and ESL milk, sour milk products, yoghurt, cream, butter, quark, milk-based and mixed drinks, ready-to-drink meals, milk and whey concentrates, semi-finished products (cagliata cheese) and cheese (sliced cheese, hard cheese). Protein shakes (including for athletes), baby food and FSMP products, on various filling and packaging lines (HDPE bottles, composite cartons, tubs, containers, films including vacuum and modified atmosphere packaging [only for baby food and FSMP products]), as well as whey, milk, and dairy products loose in the tank. In addition to its own production, the company has some outsourced processes. The company also carries out brokerage activities that are not certified to IFS Broker or any other GFSI-recognised standard. The protected geographical indication "PGI Tyrolean Mountain Cheese (currently only this type of milk is marketed)" represents an extrinsic product quality that is not within the scope of IFS Food certification.



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