

**CERTIFICAT Nr.**

**CERTIFICATE No.**

**FSMS-18/437/R**

Valabil pana la:

SE CERTIFICĂ SISTEMUL DE MANAGEMENT AL SIGURANȚEI ALIMENTULUI AL  
IT IS HEREBY CERTIFIED THAT THE FOOD SAFETY MANAGEMENT SYSTEM OF

**INLAC S.A.**

STR. CHISINAULUI 45, CUPCINI, EDINET, CHISINAU, 4626, REPUBLICA MOLDOVA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. CHISINAULUI 45, CUPCINI, EDINET, CHISINAU, 4626, REPUBLICA MOLDOVA

CARE ESTE CONFORM CU STANDARDUL  
IS IN COMPLIANCE WITH THE STANDARD

**ISO 22000:2018 (SR EN ISO 22000:2019)**

PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

FABRICAREA PRODUSELOR LACTATE SI A BRANZETURILOR (ACIDOLACTICE, LAPTE DE CONSUM SI SMANTANA DULCE, BRANZETURI SI PRODUSE DIN BRANZA, UNT IN ASORTIMENT SI SPREDURI, PRODUSE CONCENTRATE, BRANZETURI TOPITE, SMANTANA FERMENTATA SI PRODUSE DIN SMANTANA FERMENTATA).

Categorie si subcategorii alimentare

CI

MANUFACTURE OF DAIRY PRODUCTS AND CHEESE MAKING (ACIDOLACTIC, DRINKING MILK AND SWEET CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS, CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM PRODUCTS).

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale și de recertificarea sistemului de management la trei ani

The validity of this certificate is dependent on an annual audit and on a complete review, every three years, of the management system

Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA: Regulament privind Certificarea Sistemelor de Management al Siguranței Alimentului

The use and validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Food Safety Management Systems

Prima Emitere First Issue	<u>04.05.2018</u>
Data actualizării Revision date	<u>02.05.2024</u>
Data scadență Expiry Date	<u>03.05.2027</u>
Data deciziei de recertificare Renewal decision date	<u>20.06.2024</u>

Data de expirare a certificării  
anterior 03/05/2024 și auditul de  
recertificare finalizat la 21/04/2024

Previous certification cycle expiry  
date 03/05/2024 and renewal  
audit ended on 21/04/2024

Rosario Distefano  
Certification Europe Region,  
Senior Director



For the issuing office:

**RINA SIMTEX-O.C. S.R.L.**

Splaiul Independenței, Nr. 319L,  
Bruxelles Office Building Corp B, Etaj 1,  
Sector 6, București, România

CISQ is a member of



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[www.iqnet-certification.com](http://www.iqnet-certification.com)



FSM N° 019 I

Signatory of EA, IAF and ILAC  
Mutual Recognition Agreements



[www.cisq.com](http://www.cisq.com)

# Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

## **INLAC S.A.**

**STR. CHISINAULUI 45, CUPCINI, EDINET, CHISINAU, 4626, REPUBLICA MOLDOVA**

has implemented and maintains a/an

### **Food Safety Management System**

for the following scope:

**MANUFACTURE OF DAIRY PRODUCTS AND CHEESE MAKING (ACIDOLACTIC, DRINKING MILK AND SWEET CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS, CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM PRODUCTS).**

which fulfills the requirements of the following standard:

### **ISO 22000:2018**

Issued on: **2024-05-02**

First Issued on: **2018-05-04**

Expires on: **2027-05-03**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **FSMS-18/437/R**

Registration Number: **IT-125339**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

**IQNET Members\*:**

**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic **Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC** Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



## CERTIFICAT Nr. **36558/18/R** CERTIFICATE No.

CISQ este Federația Italiană de  
Organisme de Certificare a  
sistemelor de management

CISQ is the Italian Federation of  
management system Certification  
Bodies

Trebuie să se facă referire la informațiile  
documentate relevante pentru cerințele  
standardului care nu se pot aplica  
domeniului sistemului de management al  
Organizației.

Reference is to be made to the relevant  
documented information for the  
requirements of the standard that  
cannot be applied to the Organization's  
management system scope

Se certifică Sistemul de Management al Calității al / It is hereby certified that the Quality Management System of

### INLAC S.A.

STR. CHISINAULUI 45, CUPCINI, EDINET, CHISINAU, 4626, REPUBLICA MOLDOVA

În următoarele unități operaționale / In the following operational units

STR. CHISINAULUI 45, CUPCINI, EDINET, CHISINAU, 4626, REPUBLICA MOLDOVA

Care este conform cu standardul / Is in compliance with the standard

### ISO 9001:2015 (SR EN ISO 9001:2015)

Pentru următoarele domenii de activitate / For the following field(s) of activities

FABRICAREA PRODUSELOR LACTATE SI A BRANZETURILOR (ACIDOLACTICE, LAPTE DE CONSUM  
SI SMANTANA DULCE, BRANZETURI SI PRODUSE DIN BRANZA, UNT IN ASORTIMENT SI  
SPREDURI, PRODUSE CONCENTRATE, BRANZETURI TOPITE, SMANTANA FERMENTATA SI  
PRODUSE DIN SMANTANA FERMENTATA).

IAF:03

MANUFACTURE OF DAIRY PRODUCTS AND CHEESE MAKING (ACIDOLACTIC, DRINKING MILK AND  
SWEET CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS,  
CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM  
PRODUCTS).

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani  
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA: Regulament privind Certificarea Sistemelor de Management al Calității  
The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

Prima Emitere First Issue	04.05.2018
Data actualizării Revision date	02.05.2024
Data scadenței Expiry Date	03.05.2027
Data deciziei de recertificare Renewal decision date	02.05.2024

Rosario Distefano  
Certification Europe Region,  
Senior Director



For the issuing office:

**RINA SIMTEX-O.C. S.R.L.**  
Splaiul Independenței, Nr. 319L,  
Bruxelles Office Building Corp B, Etaj 1,  
Sector 6, București, România

Valabil până la:



04-2025



04-2026



05-2027

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[www.cisq.com](http://www.cisq.com)

# Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

## **INLAC S.A.**

**STR. CHISINAULUI 45, CUPCINI, EDINET, CHISINAU, 4626, REPUBLICA MOLDOVA**

has implemented and maintains a/an

### **Quality Management System**

for the following scope:

**MANUFACTURE OF DAIRY PRODUCTS AND CHEESE MAKING (ACIDOLACTIC, DRINKING MILK AND SWEET CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS, CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM PRODUCTS).**

which fulfills the requirements of the following standard:

### **ISO 9001:2015**

Issued on: **2024-05-02**

First Issued on: **2018-05-04**

Expires on: **2027-05-03**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **36558/18/R**

Registration Number: **IT-116837**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



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\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)

# Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

## LACTIS S.A.

STR. VLADIMIR KOMAROV NR. 73, MD-5601, OR. RISCANI, REPUBLICA MOLDOVA

has implemented and maintains a/an

### Food Safety Management System

for the following scope:

**MANUFACTURE OF DAIRY AND CHEESE PRODUCTS (ACIDOLACTIC, DRINKING MILK AND SWEET CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS, CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM PRODUCTS)**

which fulfills the requirements of the following standard:

### ISO 22000:2018

Issued on: **2024-05-02**

First Issued on: **2018-05-04**

Expires on: **2027-05-03**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **FSMS-18/438/R**

Registration Number: **IT-125340**

  
**Alex Stoichitoiu**  
President of IQNET

  
**Mario Romersi**  
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

**IQNET Members\*:**

**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic **Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC** Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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## CERTIFICAT Nr. FSMS-18/438/R CERTIFICATE No.

SE CERTIFICĂ SISTEMUL DE MANAGEMENT AL SIGURANȚEI ALIMENTULUI AL  
IT IS HEREBY CERTIFIED THAT THE FOOD SAFETY MANAGEMENT SYSTEM OF

### LACTIS S.A.

STR. VLADIMIR KOMAROV NR. 73, MD-5601, OR. RISCANI, REPUBLICA MOLDOVA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. VLADIMIR KOMAROV NR. 73, MD-5601, OR. RISCANI, REPUBLICA MOLDOVA

CARE ESTE CONFORM CU STANDARDUL  
IS IN COMPLIANCE WITH THE STANDARD

### ISO 22000:2018 (SR EN ISO 22000:2019)

PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

FABRICAREA PRODUSELOR LACTATE SI A BRANZETURILOR (ACIDOLACTICE, LAPTE DE CONSUM SI SMANTANA DULCE, BRANZETURI SI PRODUSE DIN BRANZA, UNT IN ASORTIMENT SI SPREDURI, PRODUSE CONCENTRATE, BRANZETURI TOPITE, SMANTANA FERMENTATA SI PRODUSE DIN SMANTANA FERMENTATA)

Categorie si subcategorii alimentare

CI

MANUFACTURE OF DAIRY AND CHEESE PRODUCTS (ACIDOLACTIC, DRINKING MILK AND SWEET CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS, CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM PRODUCTS)

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Prima Emitere First Issue	<u>04.05.2018</u>
Data actualizării Revision date	<u>02.05.2024</u>
Data scadență Expiry Date	<u>03.05.2027</u>
Data deciziei de recertificare Renewal decision date	<u>02.05.2024</u>

Rosario Distefano  
Certification Europe Region,  
Senior Director

For the issuing office:

**RINA SIMTEX-O.C. S.R.L.**

Splaiul Independenței, Nr. 319L,  
Bruxelles Office Building Corp B, Etaj 1,  
Sector 6, București, România

Valabil pana la:



04-2025



04-2026



05-2027

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FSM N° 019 I

Signatory of EA, IAF and ILAC  
Mutual Recognition Agreements

PI-01-F08/08.2022

Accredited Organization: RINA SERVICES S.p.a., Via Corsica 12, Genova, Italy



[www.cisq.com](http://www.cisq.com)

## CERTIFICAT Nr. 36559/18/R CERTIFICATE No.

Se certifică Sistemul de Management al Calității al / It is hereby certified that the Quality Management System of

### LACTIS S.A.

STR. VLADIMIR KOMAROV NR. 73, MD-5601, OR. RISCANI, REPUBLICA MOLDOVA

În următoarele unități operaționale / In the following operational units

STR. VLADIMIR KOMAROV NR. 73, MD-5601, OR. RISCANI, REPUBLICA MOLDOVA

Care este conform cu standardul / Is in compliance with the standard

### ISO 9001:2015 (SR EN ISO 9001:2015)

Pentru următoarele domenii de activitate / For the following field(s) of activities

FABRICAREA PRODUSELOR LACTATE SI A BRANZETURILOR (ACIDOLACTICE, LAPTE DE CONSUM  
SI SMANTANA DULCE, BRANZETURI SI PRODUSE DIN BRANZA, UNT IN ASORTIMENT SI  
SPREDURI, PRODUSE CONCENTRATE, BRANZETURI TOPITE, SMANTANA FERMENTATA SI  
PRODUSE DIN SMANTANA FERMENTATA)

IAF:03

MANUFACTURE OF DAIRY AND CHEESE PRODUCTS (ACIDOLACTIC, DRINKING MILK AND SWEET  
CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS,  
CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM  
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Data actualizării Revision date	02.05.2024
Data scadenței Expiry Date	03.05.2027
Data deciziei de recertificare Renewal decision date	02.05.2024

Rosario Distefano  
Certification Europe Region,  
Senior Director



For the issuing office:

**RINA SIMTEX-O.C. S.R.L.**  
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Sector 6, București, România

Valabil până la:



04-2025



04-2026



05-2027

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# Certificate

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## LACTIS S.A.

STR. VLADIMIR KOMAROV NR. 73, MD-5601, OR. RISCANI, REPUBLICA MOLDOVA

has implemented and maintains a/an

### Quality Management System

for the following scope:

**MANUFACTURE OF DAIRY AND CHEESE PRODUCTS (ACIDOLACTIC, DRINKING MILK AND SWEET CREAM, CHEESE AND CHEESE PRODUCTS, BUTTER ASSORTMENT AND SPIRITS, CONCENTRATED PRODUCTS, MELTED CHEESE, FERMENTED CREAM AND FERMENTED CREAM PRODUCTS)**

which fulfills the requirements of the following standard:

### ISO 9001:2015

Issued on: **2024-05-02**

First Issued on: **2018-05-04**

Expires on: **2027-05-03**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **36559/18/R**

Registration Number: **IT-116838**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



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