



Assessment date: 26 May 2023
Next assessment within the time period
(unannounced assessment): 24 January 2024 - 29 May 2024
or (announced assessment): 20 March 2024 - 29 May 2024
Certificate register number: 10540630
Date of the last unannounced
assessment: N/A

Current issue date: 20 July 2023
Expiry date: 9 July 2024

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

BOHEMILK, a.s.

Podzámčí 385, 517 73 Opočno, Czech Republic

GLN: 8592206000004

Veterinary agreement number: VCN CZ 507 ES
COID: 17404

meet the requirements set out in the:

IFS Food Version 7, October 2020 and the other associated normative documents

at **Foundation** level
with a score of **90.84%**

Approval number(s): 00020321

for the audit scope:

Production of pasteurized milk and cream in glass and PET bottles and bag-in-box. Production of UHT milk, cream and flavoured milk and flavoured cream in PE/PAP/MET/PE combined packaging. Production of fermented milk products (yogurts, sour cream, Kephir, acidophilic milk) in glass jars, glass bottles, PP buckets and cups. Production of yoghurt with low content of D-lactate in combo- containers for special dietary use. Production of milk powder and cream powder in PAP/PE bags, PP big bags and PP foil packaging placed in carton box. Production of milk-based ice-cream powder blends, non dairy ice-cream and Slurpee blends in PP foil packaging. Production of cream based frozen ice-creams packed in cups. Production of evaporated milk and cream and sweetened condensed milks in tins, Alu tubes, combo containers packaging and DoyPack. Production of milk and egg yolk blends for beverage industry presented in bulk.

Additional information: The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scopes: 4. Dairy products

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

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA France SAS, Tour Silex 2 – Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France