



CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

TÜV SÜD Czech s.r.o.

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

HOLLANDIA Karlovy Vary, s.r.o.

Krásné Údolí 151, 364 01 Toužim

Czech Republic

COD 15952

GS1 GLN(s) 8594001170012

Sanitary legal authorisation number CZ 709

Head office: Pražská 673

Miřetice u Klášterce nad Ohří

431 51 Klášterec nad Ohří, Czech Republic



for the audit scope:

Production of yoghurt and yoghurt based drinks. Milk pasteurization, fermentation, filling and packaging into the plastic containers.

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

Product scope(s): 4 - Dairy products

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

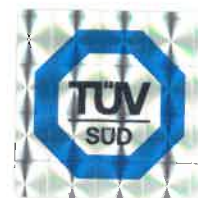
meet the requirements set out in the

IFS Food

Version 8, April 2023

and other associated normative documents

at Higher level with a score of 98,21 %.



Date of audit:	2026-02-10 - 2026-02-12	Certificate Registration No.:	20.097.320
Date of the last unannounced audit (last audit day):	2026-02-12	Date of issue of the certificate:	2026-03-23
Next audit to be performed within the time period: 2027-01-18 - 2027-03-29 (announced) or 2026-11-23 - 2027-03-29 (unannounced)		Certificate valid until:	2027-05-09

Milan Kroutil
Head of certification body
Prague, 2026-03-23

