

CERTIFICATE

UNANNOUNCED AUDIT

Herewith the certification body

ProCert AG

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Imlig Käserei Oberriet AG

Staatsstrasse 163

9463 Oberriet

Switzerland

COID: 46474

for the audit scope

Development and production of hard and semi-hard cheese, whey concentrate and cream products

Product scope:

4 – Dairy products

Technology scopes:

B, C, D, E, F *

meet the requirements set out in the

IFS Food

Version 6, April 2014

and other associated normative documents

at Higher Level

with a score of 95,75 %

Certificate - register number:

15013 - 36

Audit date:

20. – 21. September, 2017

Date of issue of certificate:

24. October, 2017

Certificate valid until:

28. January, 2019

Next audit to be performed within the time period:

09. October, 2018 – 18. December, 2018
or unannounced

Berne: 24. October, 2017



Richard Schnyder
Director Certification



Member of certification commission



* The breakdown of the individual operations (P) can be found in the IFS Food version.