

Certificate SK19/3148  
UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

## MILSY a.s.

**COID: 7214**

Sanitary legal authorisation number: SK 4-6-6 ES  
GLN: 8586001540001  
Partizánska 224/B, 957 01 Bánovce nad Bebravou, Slovakia

meet the requirements of

### IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of butter packed in Al-foil, PE bag, thermized spreads packed in PP cups, curds packed in Al-foil in vacuum packed in plastic foil, cream yogurts and deserts packed in PP cups, fermented milk based products packed in PP cups, unripened pasta filata cheese (smoked, natural) MAP and vacuum packed in plastic foil, fresh cow and sheep cheese packed in plastic foil, thermized cream cheese packed in PP cups and whey concentrate in bulk.  
Production of whey concentrate in bulk.

Beside own production, the company has partly outsourced processes

**Product Scopes: 4 - Dairy products**

Tech Scopes: B, C, D, E, F

Higher Level with a score of 95.14%

Issue 7. Date of the audit: 25 September 2025

Next audit to be performed within the time period:

24 August 2026 - 02 November 2026 in case of announced audit or  
29 June 2026 - 02 November 2026 in case of unannounced audit.

Last audit conducted unannounced: 25 September 2025

Certificate Issue Date: 13 November 2025

Signature Date: 13 November 2025

Certificate valid until: 13 December 2026

*L. Moran*

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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