



BUREAU
VERITAS

Bureau Veritas Certification



Unannounced Assessment

Certificate

Herewith the certification body

Bureau Veritas Certification Denmark A/S

being an ISO/EIC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Bornholms Andelsmejeri amba
Sct. Klemensgade 17, 3782 Klemensker, Denmark
COID: 76535
GLN: 5790000702947

for the audit scope:

Production of blue and yellow cheeses
using traditional technology, based on heat treated milk.
Production of analogue cheese, replacing milk fat with vegetable fat, also using traditional
technology. Whole or cut cheeses, packed in vacuum or controlled atmosphere in foil.

Drinking milk, soft ice mix, butter (Lurpak) and whey is excluded.

Product scope: 4. Dairy products

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

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020
at Higher Level

And other associated normative documents

with a score of 96,44 %

Certificate number: DK016967-1
Assessment Dates: 23-05-2023 to
25-05-2023
Sanitary Legal
Authorization No: M111

Auditor: Bente Ø. Nielsen

This certificate is valid until: 28-07-2024

Next announced assessment
window 08-04-2024 – 17-06-2024

Next unannounced assessment
window 12-02-2024 – 17-06-2024

Last assessment conducted
unannounced 25-05-2023

Fredericia, 12-07-2023

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