

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 the IFS owner, confirms that the processing activities of

HELLENIC DAIRIES S.A.

Trikala Plant, 5th Km of National Road of Trikala - Pylis, 42100 Trikala, Greece

GLN: 5201301000002

COID: 6383

meet the requirements set out in the:

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

at **Higher** level

with a score of **96.65**

Approval number(s): 0028745

for the audit scope:

Production (raw milk pasteurization, fermentation, maturation & cool handling) of feta cheese & white cheese. Production (baski cool preservation, stretching-salting-forming of baski, maturation) of semi-hard cheese and kaseri cheese. Production (raw milk pasteurization, fermentation & cool handling) of strained and set type yogurt in plastic cups and pails. Production (raw milk pasteurization, fermentation, ingredients mixing or flavoring and cool handling) of yogurt desserts in plastic cups. Packaging of feta & white cheese in flexible packaging materials in vacuum, plastic containers and tins in brine. Packaging of semi-hard cheese and kaseri cheese in flexible packaging materials in vacuum & MAP. Packaging of hard cheese in flexible packaging materials in vacuum and MAP.

Exclusion: Production of whey cheeses.

Additional information: Besides own production, the company has partly outsourced processes.

Product scopes: 4. Dairy products, Technology scopes: B, C, D, E, F



Daniel Oliva Marcilio de Souza

Area Operations Manager - South Europe

Issued by: LRQA Hellas S.A.

for and behalf of: LRQA France SAS

