

Audit date: Next audit due date, from:

Next audit due date, from:

Certificate identity number: Date of the last unannounced assessment: 10 September 2021

17 September 2022 26 November 2022 (Announced Assessment)

23 July 2022 26 November 2022 (Unannounced Assessment) 10398752

1 October 2020

Current issue date: Expiry date: 15 October 2021 6 January 2023

# **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







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