



DNV

# IFS CERTIFICATE

Certificate No.:  
115337-2012-AIFS-ITA-ACCREDIA

Date of the last unannounced  
Assessment:  
2024-07-11

Certificate expiry date:  
2025-09-22

Assessment Date:  
2024-07-11

Next Assessment to be performed within the time period:  
from 2025-06-03 to 2025-08-12 (Announced Assessment)  
from 2025-04-08 to 2025-08-12 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

## BRAZZALE MORAVIA A.S.

Tri Dvory 98, 78401 Litovel, Czechia

GLN: 8594024490005

Sanitary legal authorisation number: CZ 713 ES

COID: 35844

for the Assessment scope:

Production (milk thermisation, filtration, cutting, pressing, salting) and portioning of hard cheese. Production (heating of milk and filtration) of curd and natural or flavored "zákys" (fermented milk-based drink). Production (milk pasteurization, filtration and mixing) of natural or flavored whey-based drinks Production (heat treatment of milk and filtration) of natural or flavored yogurt. Production (milk pasteurization, filtration and cooling) of butter, 38% cream and fermented cream. Production (milk thermisation, filtration, cutting, pressing, salting and cooling) of semi-hard cheeses Production (pasteurization of milk; addition of flavorings – if necessary; salting, maturation, waxing – if necessary) of soft cheeses (including ricotta). Production (pasteurization of milk, addition of ferment, mixture) of sour cream. Product packaged in: vacuum; plastic bottles with plastic caps; plastic bags. Yogurt packaging: plastic bucket with lid; glass bottles with metal lids. Fermented cream packaging: glass bottles with metal lids  
Produzione (termizzazione del latte, filtrazione, taglio, pressatura, salatura) e porzionatura di formaggio a pasta dura. Produzione (termizzazione del latte e filtrazione) di cagliata e di "zákys" (bevanda a base di latte fermentato) naturale o aromatizzato. Produzione (pastorizzazione del latte, filtrazione e miscelazione) di bevanda a base di siero naturale o aromatizzato. Produzione (trattamento termico del latte e filtrazione) di yogurt naturale o aromatizzato. Produzione (pastorizzazione del latte, filtrazione e raffreddamento) di burro, panna 38% e panna fermentata. Produzione (termizzazione del latte, filtrazione, taglio, pressatura, salatura e raffreddamento) di formaggi a pasta semidura. Produzione (pastorizzazione del latte; aggiunta insaporitori – se necessario; salatura, maturazione, ceratura – se necessario) di formaggi a Pasta molle (inclusa ricotta). Produzione (pastorizzazione del latte, aggiunta di fermento, miscela) di crema acida. Prodotto confezionato in: sottovuoto; bottiglie di plastica con tappo di plastica; sacchetti di plastica. Confezionamento per lo yogurt: secchiello di plastica con coperchio; bottiglie di vetro con coperchio metallico. Confezionamento panna fermentata: bottiglie di vetro con coperchio metallico.

Exclusions: None or list of exclusion

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope(s): 4 Dairy products

Technology scope(s): B, C, D, E, F

Audit Type: Unannounced

meet the requirements set out in the  
**IFS FOOD VERSION 8, APRIL 2023**

at Higher level

with a score of 98.97 %, IFS star status due to unannounced audit

Place and date:

Vimercate (MB), 2024-09-02



For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A EMAS N° 009 P  
SIGA N° 003 D PRD N° 003 D  
SGE N° 007 M PRS N° 004 C  
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento

*Sabrina Bianchini*

Sabrina Bianchini  
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance