



CERTIFICATE

Herewith the certification body

TÜV SÜD Czech s.r.o.

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

MADETA a.s., závod Český Krumlov
Chvalšinská 234, 38114 Český Krumlov
Czech Republic



COID 20841
GS1 GLN(s) 8593803660004
Sanitary legal authorisation number CZ 3704

Head office: Rudolfovská tř. 264/83, 370 01
České Budějovice, Czech Republic

for the audit scope:

Production (skim, pasteurization, fermentation, mixing, salting, maturation, portioning) of blue cheeses and packaging in various packaging (plastic and aluminium packaging) with or without modified atmosphere. Production of concentrated whey (reverse osmosis) and filling into tank trucks.

Product scope(s): 4 - Dairy products
Technology scope(s): B, C, D, E, F

meet the requirements set out in the

IFS Food
Version 8, April 2023

and other associated normative documents

at **Higher level** with a score of **98,66 %**.



Date of audit:	2024-07-24 - 2024-07-26	Certificate Registration No.:	16.305.518
Date of the last unannounced audit (last audit day):	2023-06-09	Date of issue of the certificate:	2024-09-09
Next audit to be performed within the time period: 2025-05-27 - 2025-08-05 (announced) or 2025-04-01 - 2025-08-05 (unannounced)		Certificate valid until:	2025-09-15

Milan Kroutil
 Head of certification body
 Prague, 2024-09-09





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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

MADETA a.s., Závod Pelhřimov
Skrýšovská 1916, 393 20 Pelhřimov
Czech Republic

COID 20948
GS1 GLN(s) 8593803700007
Sanitary legal authorisation number CZ 218

Head office: Rudolfovská tř. 246/83, 370 01 České
Budějovice, Czech Republic



for the audit scope:

Production (centrifugation, standardization, pasteurization, UHT sterilization, mixing) of milk, flavoured milk and cream packed in UHT carton. Filling pasteurized milk and cream into tankers. Production (centrifugation, standardization, pasteurization, high pasteurization-ESL) of fresh milk and cream packed in Elopak.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

Product scope(s): 4 - Dairy products

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

meet the requirements set out in the

IFS Food
Version 8, April 2023

and other associated normative documents

at **Higher level** with a score of **98,64 %**.



Date of audit:	2024-04-16 - 2024-04-18	Certificate Registration No.:	16.053.230
Date of the last unannounced audit (last audit day):	2023-05-18	Date of issue of the certificate:	2024-05-20
Next audit to be performed within the time period: 2025-03-23 - 2025-06-01 (announced) or 2025-01-26 - 2025-06-01 (unannounced)		Certificate valid until:	2025-07-12

Milan Kroutil
Head of certification body
Prague, 2024-05-20





Czech

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UNANNOUNCED ASSESSMENT

Herewith the certification body

TÜV SÜD Czech s.r.o.

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

**MADETA a.s., závod Planá nad
Lužnicí**
Průmyslová 575, 391 02 Sezimovo Ústí II
Czech Republic



COID 21518

GS1 GLN(s) 8593803730004

Sanitary legal authorisation number CZ 208

Head office: Rudolfovská tř. 246/83, 370 01
České Budějovice, Czech Republic

for the Assessment scope:

Production (skim, pasteurization, mixing, fermentation, salting, evaporation, melting, steaming, thermisation, smoking, slicing, portioning, grating) of dairy products (natural soft, semi hard and hard cheeses, camembert type cheeses, ripen type cheese, butter, spreadable milk fat, traditional spreads and spreads, crystalline whey, processed and thermised cheese) and packaging in various packaging (protective coating, plastic packaging, buckets, cans, aluminium packaging and trucks) with or without modified atmosphere.

Besides own production, the company has partly outsourced processes.

Product scope(s): 4 - Dairy products
Technology scope(s): B, C, D, E, F

meet the requirements set out in the

IFS Food

Version 7, October 2020

and other associated normative documents

at Higher level with a score of 97,39 %.



Date of Assessment: 2023-09-04 - 2023-09-07

Certificate Registration No.: 15.637.656

Date of the last unannounced
Assessment (last Assessment day): N/A

Date of issue of the certificate: 2023-10-30

Next Assessment to be performed within the time period:
2024-09-10 - 2024-11-19 (announced) or
2024-07-16 - 2024-11-19 (unannounced)

Certificate valid until: 2024-12-30

Milan Kroutil
Head of certification body
Prague, 2023-10-30





Czech

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UNANNOUNCED ASSESSMENT

Herewith the certification body

TÜV SÜD Czech s.r.o.

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

MADETA a.s.

**Jiráskovo předměstí 638/III, Jindřichův Hradec
Czech Republic**

COID 21484

GS1 GLN(s) 8593803690001

Sanitary legal authorisation number CZ16, CZ03

**Head office: Rudolfovská tř. 246/83, 370 01
České Budějovice, Czech Republic**



for the Assessment scope:

Production (skim, pasteurization, fermentation, salting, treatment, evaporation, drying, mixing, filling and aseptic filling) of dairy products (cheeses, cottage cheeses, yoghurts, quark, quark and creamy desserts, quark spreads, sour cream and products thereof, dried milk and concentrated whey) and packaging in various packaging (plastic packaging, buckets, paper packaging, big-bags and trucks) with or without modified atmosphere.

The company has own broker activities which are not IFS Broker / other GFSI recognised standard certified.

Product scope(s): 4 - Dairy products

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

meet the requirements set out in the

IFS Food

Version 7, October 2020

and other associated normative documents

at Higher level with a score of 97,70 %.



Date of Assessment: 2023-08-14 - 2023-08-16

Certificate Registration No.: 15.579.155

Date of the last unannounced Assessment (last Assessment day): N/A

Date of issue of the certificate: 2023-10-02

Next Assessment to be performed within the time period:
2024-07-24 - 2024-10-02 (announced) or
2024-05-29 - 2024-10-02 (unannounced)

Certificate valid until: 2024-11-12

Milan Kroutil
Head of certification body
Prague, 2023-10-02

