



Czech

# CERTIFICATE

## UNANNOUNCED AUDIT

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 logistical activities of

**MADETA a.s.**

**Rudolfovská tř. 246/83, 370 01 České Budějovice 4  
Czech Republic**

**COID 81743**



for the Audit scope:

**Storage of food products of all categories at chilled conditions.**

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

meet the requirements set out in the

**IFS Logistics  
Version 2.3, June 2021**

and other associated normative documents

**at Higher level with a score of 98,31 %.**



Date of Audit: 2024-03-04

Certificate Registration No.: 15.993.608

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

Date of issue of the certificate: 2024-04-22

Next Audit to be performed within the time period:  
2025-02-04 - 2025-04-15 (announced) or  
2024-12-10 - 2025-04-15 (unannounced)

Certificate valid until: 2025-05-26

Milan Kroutil  
Head of certification body  
Prague, 2024-04-22





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# CERTIFICATE

## 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 logistical activities of

**MADETA a.s.**

**Krajní 680, 25242 Jesenice u Prahy  
Czech Republic**

COID 81744

**Head office: Rudolfovská tř. 246/83, 37050  
České Budějovice, Czech Republic**



for the Audit scope:

**Storage of food products of all categories at chilled conditions.**

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

meet the requirements set out in the

**IFS Logistics  
Version 2.3, June 2021**

and other associated normative documents

at **Higher level** with a score of 98,31 %.



Date of Audit: 2024-01-15

Certificate Registration No.: 15.893.248

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

Date of issue of the certificate: 2024-03-06

Next Audit to be performed within the time period:  
2025-02-03 - 2025-04-13 (announced) or  
2024-12-09 - 2025-04-13 (unannounced)

Certificate valid until: 2025-05-24

Milan Kroutil  
Head of certification body  
Prague, 2024-03-06





Czech

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## UNANNOUNCED AUDIT

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 logistical activities of

### MILKTRANS, a.s.

Tovární 237, 370 01 České Budějovice  
Czech Republic

COID 81709

Head office: Krajní 680, 252 42 Jesenice,  
Czech Republic



for the Audit scope:

**Transport (by tank-trucks) of milk and liquid dairy products.**

meet the requirements set out in the

### IFS Logistics Version 2.3, June 2021

and other associated normative documents

at **Higher level** with a score of 98,75 %.



Date of Audit: 2024-03-25

Certificate Registration No.: 16.030.379

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

Date of issue of the certificate: 2024-05-06

Next Audit to be performed within the time period:  
2025-02-03 - 2025-04-14 (announced) or  
2024-12-09 - 2025-04-14 (unannounced)

Certificate valid until: 2025-05-25

Milan Kroutil  
Head of certification body  
Prague, 2024-05-06





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## UNANNOUNCED AUDIT

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 logistical activities of

**MILKTRANS a.s.**  
Krajní 680, 25242 Jesenice u Prahy  
Czech Republic  
COID 81686

**milktrans**  
MILKTRANS, a.s.

for the Audit scope:

**Distribution and transport (by truck) of food product of all categories at ambient stable and chilled conditions.**

meet the requirements set out in the  
**IFS Logistics**  
**Version 2.3, June 2021**  
and other associated normative documents  
**at Higher level with a score of 98,20 %.**



Date of Audit: 2024-01-08  
Date of the last unannounced Audit (last Audit day): N/A  
Next Audit to be performed within the time period:  
2025-02-01 - 2025-04-12 (announced) or  
2024-12-07 - 2025-04-12 (unannounced)

Certificate Registration No.: 15.849.747  
Date of issue of the certificate: 2024-02-16  
Certificate valid until: 2025-05-23

Milan Kroutil  
Head of certification body  
Prague, 2024-02-16







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# CERTIFICATE

## UNANNOUNCED AUDIT

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 logistical activities of

**MILKTRANS, a.s.**  
Jiráskovo předměstí 638  
377 01 Jindřichův Hradec  
Czech Republic

COID 81711

Head office: Krajní 680, 252 42 Jesenice,  
Czech Republic

**milktrans**  
MILKTRANS, a.s.

for the Audit scope:

**Transport (by tank-trucks) of milk and liquid dairy products.**

meet the requirements set out in the

**IFS Logistics**  
**Version 2.3, June 2021**

and other associated normative documents

at **Higher level** with a score of 98,75 %.



Date of Audit:	2024-03-13	Certificate Registration No.:	15.997.772
Date of the last unannounced Audit (last Audit day):	N/A	Date of issue of the certificate:	2024-04-23
Next Audit to be performed within the time period: 2025-02-07 - 2025-04-18 (announced) or 2024-12-13 - 2025-04-18 (unannounced)		Certificate valid until:	2025-05-29

Milan Kroutil  
Head of certification body  
Prague, 2024-04-23





# CERTIFICATE

## UNANNOUNCED AUDIT

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 logistical activities of

**MILKTRANS, a.s.**  
Skrýšovská 1916, 393 20 Pelhřimov  
Czech Republic

COID 81712

Head office: Krajní 680, 252 42 Jesenice,  
Czech Republic

**milktrans**  
MILKTRANS, a.s.

for the Audit scope:

**Transport (by tank-trucks) of milk and liquid dairy products.**

meet the requirements set out in the  
**IFS Logistics**  
**Version 2.3, June 2021**  
and other associated normative documents  
at **Higher level** with a score of **98,75 %**.



Date of Audit:	2024-03-13	Certificate Registration No.:	15.994.669
Date of the last unannounced Audit (last Audit day):	N/A	Date of issue of the certificate:	2024-04-22
Next Audit to be performed within the time period: 2025-02-07 - 2025-04-18 (announced) or 2024-12-13 - 2025-04-18 (unannounced)		Certificate valid until:	2025-05-29

Milan Kroutil  
Head of certification body  
Prague, 2024-04-22





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## UNANNOUNCED AUDIT

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 logistical activities of

**MILKTRANS, a.s.**

Průmyslová 575, 391 02 Planá nad Lužnicí  
Czech Republic

COID 81705

Head office: Krajní 680, 252 42 Jesenice,  
Czech Republic

**milktrans**  
MILKTRANS, a.s.

for the Audit scope:

**Transport (by tank-trucks) of milk and liquid dairy products.**

meet the requirements set out in the

**IFS Logistics  
Version 2.3, June 2021**

and other associated normative documents

**at Higher level with a score of 98,75 %.**



Date of Audit:	2024-03-25	Certificate Registration No.:	15.997.771
Date of the last unannounced Audit (last Audit day):	N/A	Date of issue of the certificate:	2024-04-23
Next Audit to be performed within the time period: 2025-02-03 - 2025-04-14 (announced) or 2024-12-09 - 2025-04-14 (unannounced)		Certificate valid until:	2025-05-25

Milan Kroutil  
Head of certification body  
Prague, 2024-04-23

