F 540-028-152EN (2022-07-12) (15.993.608-Madeta-CB-IFS-L-24-neohi-en)





# 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 N/A

Date of issue of the certificate:

2024-04-22

Audit day):

Next Audit to be performed within the time period:

Certificate valid until:

2025-05-26

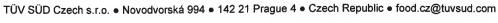
2025-02-04 - 2025-04-15 (announced) or 2024-12-10 - 2025-04-15 (unannounced)













F 540-028-152EN (2022-07-12) (15.893.248-Madeta-Jesenice-IFS-L-24-neohl-en)





## 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 N/A Audit day):

Date of issue of the certificate:

2024-03-06

Certificate valid until:

2025-05-24

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

Milan Kroutil

Head of certification body Prague, 2024-03-06







F 540-028-152EN (2022-07-12) (16.030.379-Milktrans-CB-IFS-L-24-neohl-en)





# 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. 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

Audit day):

Date of the last unannounced Audit (last N/A

Date of issue of the certificate:

MILKTRANS, a.s.

2024-05-06

Next Audit to be performed within the time period:

Certificate valid until:

2025-05-25

2025-02-03 - 2025-04-14 (announced) or 2024-12-09 - 2025-04-14 (unannounced)

Milan Kroutil Head of certification body







Logistics



Prague, 2024-05-06



F 540-028-152EN (2022-07-12) (15.849.747-Milktrans-Jesenice-IFS-L-24-neohl-en)





# 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. Krainí 680, 25242 Jesenice u Prahy **Czech Republic COID 81686** 



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

Certificate Registration No.:

15.849.747

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

Date of issue of the certificate:

2024-02-16

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 valid until:

2025-05-23









F 540-028-152EN (2022-07-12) (15.997.772-Milktrans-JH-IFS-L-24-neohl-en)





# 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** 

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.:

MILKTRANS, a.s.

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:

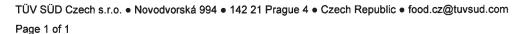
2025-05-29

Milan Kroutil











F 540-028-152EN (2022-07-12) (15.994.669-Milktrans-PE-IFS-L-24-neohl-en)





# 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** 

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:

Date of the last unannounced Audit (last

Audit day):

Next Audit to be performed within the time period: 2025-02-07 - 2025-04-18 (announced) or 2024-12-13 - 2025-04-18 (unannounced)

N/A

2024-03-13

Certificate Registration No.:

15.994.669

Date of issue of the certificate:

MILKTRANS, a.s.

2024-04-22

Certificate valid until:

2025-05-29









TÜV®



F 540-028-152EN (2022-07-12) (15.997.771-Milktrans-PnL-IFS-L-24-neohl-en)





# 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.

Průmyslová 575, 391 02 Planá nad Lužnicí Czech Republic

**COID 81705** 

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.:

15.997.771

Date of the last unannounced Audit (last Audit day):

N/A

Date of issue of the certificate:

MILKTRANS, a.s.

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









