

## Certificate HR20/2672

The certification body SGS United Kingdom Ltd 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

# VINDIJA d.o.o.

**COID:48160**

Sanitary legal authorisation number: HR859EU

GLN: 3859890810001

Mladena Čatića 3, 32270 Županja, Croatia

Head Office: Međimurska 6, 42000 Varaždin, Croatia

meet the requirements of

## IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Processing of raw milk (pasteurization, separation, standardisation). Production of fermented dairy products, fresh and melted cheeses, butter, dehydrated dairy products packed in cups, buckets, foils, bags and in vacuum packaging.

Prerada sirovog mlijeka (pasterizacija, separacija, standardizacija). Proizvodnja fermentiranih mliječnih proizvoda, svježeg i topljenog sira, maslaca, dehidriranih mliječnih proizvoda. Proizvodi su pakirani u čaše, kantice, foliju, vreće i u vakuum pakiranje.

### Product Scopes: 4 - Dairy products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 98.25%

Issue 9. Date of the audit: 24 July 2025

Next audit to be performed within the time period:

28 May 2026 - 06 August 2026 in case of announced audit or

02 April 2026 - 06 August 2026 in case of unannounced audit.

Last audit conducted unannounced: 14 June 2023

Certificate issued on: 15 September 2025

Certificate valid until: 16 September 2026

*L. Moran*

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



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## Certificate HR20/2702

The certification body SGS United Kingdom Ltd 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

# VINDIJA d.o.o.

**COID: 8089**

Legal authorisation number: HR05EU

GLN: 3855600000021

Međimurska ulica 6, 42000 Varaždin, Croatia

meet the requirements of

## IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of pasteurized homogenized milk, UHT milk, UHT cream and other UHT milk products, fermented milk products, hard cheeses, semi-hard cheeses, soft cheeses with molds, cheeses in brine, cheese with red-smear flora, albumin cheese and fresh cheeses, cheese spreads, milk spreads, packed in different size of tetra brick aseptic and other multilayer cardboard packaging, PET bottle, plastic bucket, cups, bags and films. Cheese slicing and MAP packing in multilayer foil. Production of pasteurized non-carbonated soft juices and drinks, carbonated refreshing drinks and plant based beverages packed in tetra brick aseptic and PET bottle.

Proizvodnja pasteriziranog homogeniziranog mlijeka, UHT mlijeka, UHT vrhnja i ostalih UHT mliječnih proizvoda, fermentiranih mliječnih proizvoda, tvrdih sireva, polutvrdih sireva, mekih sireva s plijesni, sireva u salamuri, sira s crvenom mažom, albuminskog sira i svježih sireva, sirnih namaza, mliječnih namaza, pakiranih u različitim veličinama u Tetra Brick Aseptic i ostala višeslojna kartonska pakiranja, PET boce, plastične kantice, čaše, vrećice i folije. Rezanje sira i MAP pakiranje u višeslojnu foliju. Proizvodnja pasteriziranih negaziranih bezalkoholnih sokova i pića, gaziranih osvježavajućih pića i biljnih napitaka pakiranih u Tetra Brick Aseptic i PET bocama.

Beside own production, the company has partly outsourced processes

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

### Product Scopes: 4 - Dairy products, 8 - Beverages

Tech Scopes: B, C, E, F

Higher Level with a score of 99.00%

Issue 8. Date of the audit: 17 April 2025

Next audit to be performed within the time period:

02 April 2026 - 11 June 2026 in case of announced audit or

05 February 2026 - 11 June 2026 in case of unannounced audit.

Last audit conducted unannounced: 05 May 2023

Certificate issued on: 06 August 2025

Certificate valid until: 22 July 2026

*L. Moran*

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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## Certificate HR20/2703

The certification body SGS United Kingdom Ltd 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

# VINDIJA d.o.o.

**COID: 49070**

Legal authorisation number: HR395

GLN: 3855600000014

Gospodarska ulica 27, 42000 Varaždin, Croatia

Head Office: Međimurska ulica 6, 42000 Varaždin, Croatia

meet the requirements of

## IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of pasteurized homogenized milk and other UHT milk products, fermented milk products and plant based products, fresh cream cheeses (DCC), milk deserts - puddings, plant based deserts, cheese deserts packed in different size of multilayer cardboard packaging, PET bottles, plastic cups. Maturation of semi-hard and hard cheese. Production of pasteurized non-carbonated soft drinks packed in PET bottles.

Proizvodnja pasteriziranog homogeniziranog mlijeka i ostalih UHT mliječnih proizvoda, fermentiranih mliječnih proizvoda i biljnih proizvoda, svježih krem sireva (DCC), mliječnih deserata – pudinga, biljnih deserata, sirnih deserata pakiranih u različitim veličinama višeslojnih kartonskih pakovanja, PET boca, plastičnih čaša. Zrenje polutvrdog i tvrdog sira. Proizvodnja pasteriziranih negaziranih bezalkoholnih pića pakiranih u PET bocama.

### Product Scopes: 4 - Dairy products, 8 - Beverages

Tech Scopes: B, C, D, E, F

Higher Level with a score of 98.98%

Issue 8. Date of the audit: 24 April 2025

Next audit to be performed within the time period:

07 April 2026 - 16 June 2026 in case of announced audit or

10 February 2026 - 16 June 2026 in case of unannounced audit.

Last audit conducted unannounced: 10 May 2023

Certificate issued on: 06 August 2025

Certificate valid until: 27 July 2026

*L. Moran*

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



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## Certificate HR20/2692

The certification body SGS United Kingdom Ltd 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

# VINDIJA d.o.o.

**COID:53484**

Sanitary legal authorisation number: HR2679

GLN: 3850261000007

Jalkovečka ulica 36, 42000 Varaždin, Croatia

Head Office: Međimurska 6, 42000 Varaždin, Croatia

meet the requirements of

## IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production and rapid freezing of rolls, cakes and pulled pastry products (burek, štrukli), packed in paper and aluminium trays and in plastic foils and bags (PE/PP, PET/PE and shrinkable).

Proizvodnja brzo smrznutih peciva, torti i proizvoda od vučenog tijesta (burek, štrukli), pakiranih u papirnate i aluminijske posudice te u plastične folije i vrećice (PE/PP, PET/PE i termoskupljajuće).

**Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products**

Tech Scopes: D, F

Higher Level with a score of 97.86%

Issue 7. Date of the audit: 29 July 2025

Next audit to be performed within the time period:

09 July 2026 - 17 September 2026 in case of announced audit or

14 May 2026 - 17 September 2026 in case of unannounced audit.

Last audit conducted unannounced: 11 July 2023

Certificate issued on: 18 September 2025

Certificate valid until: 28 October 2026

*L. Moran*

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



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Certificate DE13/81841570

The certification body SGS United Kingdom Ltd 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

**KOKA d.o.o.**

**COID:8090**

Sanitary legal authorisation number: HR61EU

GLN: 3850159000003

Biškupečka ulica 58, 42000 Varaždin, Croatia

meet the requirements of

**IFS Food Version 8, April 2023**

and other associated normative documents for the audit scope:

Slaughtering of chicken, air chilling, cutting, packing (stretch film or MAP), chilling and freezing of chicken meat. Production, packing (stretch film or MAP) of chilled or marinated products. Production, packing (vacuum or MAP) of poultry meat and red meat products (cooked sausages, hams, peeled frankfurters, pate). Production, packing (chilled/MAP and deep frozen/ film) of breaded, battered, fully cooked products made of poultry meat and heat treated cheese.

Klanje pilića, zračno hlađenje, rasijecanje, pakiranje (samoprijanjajuća folija ili MAP), hlađenje i zamrzavanje pilećeg mesa. Proizvodnja, pakiranje (samoprijanjajuća folija ili MAP) ohlađenih ili mariniranih proizvoda. Proizvodnja, pakiranje (vakuum ili MAP) proizvoda od pilećeg, purećeg i crvenog mesa (obarene kobasice, polutrajne kobasice, šunke, hrenovke, paštete). Proizvodnja, pakiranje (ohlađeno/MAP i duboko zamrznuto/folija) paniranih i pečenih proizvoda, potpuno termički obrađenih od pilećeg i purećeg mesa i termički obrađenog sira.

**Product Scopes: 1 - Red and white meat, poultry and meat products, 7 - Combined products**

Tech Scopes: B, C, D, E, F

Higher Level with a score of 97.95%

Issue 21. Date of the audit: 22 May 2025

Next audit to be performed within the time period:

09 April 2026 - 18 June 2026 in case of announced audit or

12 February 2026 - 18 June 2026 in case of unannounced audit.

Last audit conducted unannounced: 25 May 2023

Certificate issued on: 18 July 2025

Certificate valid until: 29 July 2026

*L. Moran*

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



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